

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-011								
11-011								
28-3000-03-005.000	0.00	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
Subtotal : 11-011	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
11-011	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
11-101-2018								
11-101-2018								
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
Subtotal : 11-101-2018	0.00	0.00	648.88	648.88	0.00	12.72	0.00	636.16
11-101-2018	0.00	0.00	648.88	648.88	0.00	12.72	0.00	636.16
11-102-2018								
11-102-2018								
47-1700-02-009.000	0.00	0.00	688.64	688.64	0.00	13.50	0.00	675.14
Subtotal : 11-102-2018	0.00	0.00	688.64	688.64	0.00	13.50	0.00	675.14
11-102-2018	0.00	0.00	688.64	688.64	0.00	13.50	0.00	675.14
11-103-2020								
11-103-2020								
47-1100-03-004.000	0.00	0.00	437.62	437.62	0.00	8.58	0.00	429.04
47-1100-03-005.000	0.00	0.00	437.62	437.62	0.00	8.58	0.00	429.04
Subtotal : 11-103-2020	0.00	0.00	875.24	875.24	0.00	17.16	0.00	858.08
11-103-2020	0.00	0.00	875.24	875.24	0.00	17.16	0.00	858.08

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-131-2021								
11-131-2021								
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	90.09	90.09	0.00	1.77	0.00	88.32
Subtotal : 11-131-2021	0.00	0.00	180.18	180.18	0.00	3.54	0.00	176.64
11-131-2021	0.00	0.00	180.18	180.18	0.00	3.54	0.00	176.64
11-133-2021								
11-133-2021								
38-0600-02-002.009	0.00	0.00	9.23	9.23	0.00	1.80	0.00	7.43
38-0600-02-002.011	0.00	0.00	183.60	183.60	0.00	3.60	0.00	180.00
Subtotal : 11-133-2021	0.00	0.00	192.83	192.83	0.00	5.40	0.00	187.43
11-133-2021	0.00	0.00	192.83	192.83	0.00	5.40	0.00	187.43
11-400-2021								
11-400-2021								
46-2308-03-012.000	0.00	0.00	634.64	634.64	0.00	12.44	0.00	622.20
Subtotal : 11-400-2021	0.00	0.00	634.64	634.64	0.00	12.44	0.00	622.20
11-400-2021	0.00	0.00	634.64	634.64	0.00	12.44	0.00	622.20
11-600-2015								
11-600-2015								
27-3206-01-003.000	7.70	0.00	0.00	7.70	0.00	0.00	0.77	6.93
36-2802-01-002.000	35.38	0.00	0.00	35.38	0.00	0.15	3.54	31.69
36-3302-03-005.000	100.27	0.00	0.00	100.27	0.00	0.00	10.03	90.24
36-3304-02-022.000	53.92	0.00	0.00	53.92	0.00	0.00	5.39	48.53
37-0604-03-007.000	117.33	0.00	0.00	117.33	0.00	18.04	11.73	87.56
46-0203-04-001.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23

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2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0401-01-001.000	70.47	0.00	0.00	70.47	0.00	0.00	7.05	63.42
Subtotal : 11-600-2015	385.33	0.00	0.00	385.33	0.00	18.19	38.53	328.61
11-600-2015	385.33	0.00	0.00	385.33	0.00	18.19	38.53	328.61
11-600-2016								
11-600-2016								
27-3206-01-003.000	546.76	0.00	0.00	546.76	0.00	0.00	54.68	492.08
37-0503-03-007.000	260.21	0.00	0.00	260.21	0.00	0.00	26.02	234.19
37-0604-03-007.000	77.90	0.00	0.00	77.90	0.00	9.29	7.79	60.82
46-0203-04-001.000	6.54	0.00	0.00	6.54	0.00	0.00	0.65	5.89
46-1311-01-006.000	-159.53	0.00	0.00	-159.53	0.00	0.00	0.00	-159.53
Subtotal : 11-600-2016	731.88	0.00	0.00	731.88	0.00	9.29	89.14	633.45
11-600-2016	731.88	0.00	0.00	731.88	0.00	9.29	89.14	633.45
11-600-2017								
11-600-2017								
27-3206-01-003.000	326.70	0.00	0.00	326.70	0.00	0.00	32.67	294.03
36-3301-01-014.000	35.12	0.00	0.00	35.12	0.00	0.00	3.51	31.61
36-3302-03-005.000	32.67	0.00	0.00	32.67	0.00	0.00	3.27	29.40
37-0604-03-007.000	166.16	0.00	0.00	166.16	0.00	17.05	16.62	132.49
37-1907-06-004.000	117.12	0.00	0.00	117.12	0.00	4.11	11.71	101.30
46-1411-01-005.000	138.51	0.00	0.00	138.51	0.00	45.88	13.85	78.78
Subtotal : 11-600-2017	816.28	0.00	0.00	816.28	0.00	67.04	81.63	667.61
11-600-2017	816.28	0.00	0.00	816.28	0.00	67.04	81.63	667.61
11-600-2018								
11-600-2018								
27-3206-03-020.000	195.64	0.00	0.00	195.64	0.00	3.82	19.56	172.26
36-2307-01-008.000	0.71	0.00	0.00	0.71	0.00	0.01	0.07	0.63

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-06-004.000	423.52	0.00	0.00	423.52	0.00	8.32	42.35	372.85
37-1907-07-012.000	635.28	0.00	0.00	635.28	0.00	12.48	63.53	559.27
37-2110-01-001.000	403.24	0.00	0.00	403.24	0.00	7.89	40.32	355.03
46-0901-03-019.000	320.46	0.00	0.00	320.46	0.00	0.15	32.05	288.26
46-2200-01-001.006	6.80	0.00	0.00	6.80	0.00	0.00	0.68	6.12
46-2306-03-002.000	0.24	0.00	0.00	0.24	0.00	0.24	0.02	-0.02
46-2308-01-008.000	-24.93	0.00	0.00	-24.93	0.00	-24.93	0.00	0.00
Subtotal : 11-600-2018	1,960.96	0.00	0.00	1,960.96	0.00	7.98	198.59	1,754.39
11-600-2018	1,960.96	0.00	0.00	1,960.96	0.00	7.98	198.59	1,754.39
11-600-2019								
11-600-2019								
27-3012-02-006.000	429.07	0.00	0.00	429.07	0.00	15.03	42.91	371.13
36-2201-02-012.149	1.69	0.00	0.00	1.69	0.00	0.00	0.17	1.52
36-2312-01-016.000	275.15	0.00	0.00	275.15	0.00	0.29	27.52	247.35
36-2312-02-013.000	373.56	0.00	0.00	373.56	0.00	14.19	37.36	322.01
36-3412-02-007.000	420.06	0.00	0.00	420.06	0.00	8.22	42.01	369.83
37-0604-03-007.000	40.05	0.00	0.00	40.05	0.00	7.38	4.01	28.67
37-1907-06-004.000	806.22	0.00	0.00	806.22	0.00	15.79	80.62	709.81
37-1907-07-012.000	806.22	0.00	0.00	806.22	0.00	15.79	80.62	709.81
37-2110-01-001.000	806.22	0.00	0.00	806.22	0.00	15.79	80.62	709.81
46-0207-04-004.000	81.17	0.00	0.00	81.17	0.00	0.00	8.12	73.05
46-0401-01-001.000	451.37	0.00	0.00	451.37	0.00	0.00	45.14	406.23
46-0804-02-008.000	91.68	0.00	0.00	91.68	0.00	1.84	9.17	80.67
46-0901-03-019.000	344.22	0.00	0.00	344.22	0.00	0.15	34.42	309.65
46-2308-01-008.000	-595.65	0.00	0.00	-595.65	0.00	-11.68	0.00	-583.97
Subtotal : 11-600-2019	4,331.03	0.00	0.00	4,331.03	0.00	82.79	492.67	3,755.57
11-600-2019	4,331.03	0.00	0.00	4,331.03	0.00	82.79	492.67	3,755.57

11-600-2020

11-600-2020

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3012-02-006.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
27-3206-03-015.000	97.68	0.00	0.00	97.68	0.00	1.91	9.77	86.00
36-1301-12-002.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
36-1301-16-003.000	366.63	0.00	0.00	366.63	0.00	7.26	36.66	322.71
36-1302-01-011.000	288.36	0.00	0.00	288.36	0.00	14.50	28.84	245.02
36-1604-02-016.000	-504.90	0.00	0.00	-504.90	0.00	0.00	0.00	-504.90
36-1704-01-048.000	194.36	0.00	0.00	194.36	0.00	3.80	19.44	171.12
36-2201-02-012.044	238.27	0.00	0.00	238.27	0.00	4.67	23.83	209.77
36-2312-02-013.000	450.11	0.00	0.00	450.11	0.00	15.23	45.01	389.87
36-2802-01-002.000	366.63	0.00	0.00	366.63	0.00	7.26	36.66	322.71
36-3412-02-007.000	212.28	0.00	0.00	212.28	0.00	4.17	21.23	186.88
37-0604-03-007.000	769.91	0.00	0.00	769.91	0.00	15.23	76.99	677.69
37-1907-06-004.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
37-1907-07-012.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
37-2110-01-001.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-0203-01-062.000	230.22	0.00	0.00	230.22	0.00	0.00	23.02	207.20
46-0206-09-007.000	0.32	0.00	0.00	0.32	0.00	0.32	0.03	-0.03
46-0207-02-008.000	260.00	0.00	0.00	260.00	0.00	0.00	26.00	234.00
46-0207-02-014.000	63.01	0.00	0.00	63.01	0.00	8.23	6.30	48.48
46-0401-01-001.000	653.40	0.00	0.00	653.40	0.00	0.00	65.34	588.06
46-0901-03-019.000	553.43	0.00	0.00	553.43	0.00	0.00	55.34	498.09
46-2306-03-002.000	384.99	0.00	0.00	384.99	0.00	7.64	38.50	338.85
46-2611-12-002.000	314.52	0.00	0.00	314.52	0.00	12.66	31.45	270.41
46-2612-04-007.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
Subtotal : 11-600-2020	8,826.68	0.00	0.00	8,826.68	0.00	179.03	933.16	7,714.49
11-600-2020	8,826.68	0.00	0.00	8,826.68	0.00	179.03	933.16	7,714.49
11-600-2021								
11-600-2021								
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	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-004.001	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
27-2911-04-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-029.000	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	249.92	249.92	0.00	4.90	0.00	245.02
27-2912-02-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-2912-02-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3012-02-006.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
27-3100-01-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
27-3105-01-007.001	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-3105-01-008.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
27-3105-01-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3105-02-008.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
27-3205-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-006.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	326.70	693.25	0.00	7.18	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
27-3206-02-022.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
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
27-3206-02-034.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-3206-02-048.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-063.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
27-3206-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-3206-03-015.000	0.00	99.97	0.00	99.97	0.00	1.96	0.00	98.01
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	333.23	333.23	0.00	6.53	0.00	326.70
28-1500-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1200-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-005.000	0.00	15.86	0.00	15.86	0.00	0.03	0.00	15.83
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
36-1301-02-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-02-006.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-003.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-004.001	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
36-1301-09-003.002	0.00	181.24	164.76	346.00	0.00	6.78	0.00	339.22
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	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-12-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1301-16-001.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
36-1301-16-005.000	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
36-1301-17-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
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	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-22-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	6.53	6.53	0.00	6.53	0.00	0.00
36-1302-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-003.000	0.00	0.00	97.44	97.44	0.00	1.91	0.00	95.53
36-1302-03-004.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-010.000	0.00	0.00	51.68	51.68	0.00	1.01	0.00	50.67
36-1303-02-003.000	0.00	191.62	134.75	326.37	0.00	3.76	0.00	322.61
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	166.62	166.62	0.00	3.27	0.00	163.35
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	166.62	166.62	0.00	3.27	0.00	163.35
36-1304-07-024.000	0.00	0.00	324.92	324.92	0.00	0.00	0.00	324.92
36-1304-07-029.000	0.00	0.00	115.62	115.62	0.00	2.27	0.00	113.35
36-1304-07-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1304-08-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-09-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-036.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1404-01-043.000	0.00	0.00	175.13	175.13	0.00	3.43	0.00	171.70
36-1404-02-008.001	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	16.63	16.63	0.00	1.78	0.00	14.85
36-1404-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-04-012.000	0.00	0.00	90.12	90.12	0.00	1.77	0.00	88.35
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
36-1404-07-007.502	0.00	0.00	144.97	144.97	0.00	3.42	0.00	141.55
36-1404-08-010.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-015.000	0.00	0.00	324.90	324.90	0.00	6.37	0.00	318.53
36-1404-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-010.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-02-004.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
36-1503-02-012.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
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	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	83.30	83.30	0.00	1.63	0.00	81.67
36-1604-01-005.000	0.00	0.00	1.76	1.76	0.00	1.76	0.00	0.00
36-1604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-02-009.000	0.00	0.00	171.72	171.72	0.00	3.37	0.00	168.35
36-1604-02-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1604-03-010.002	0.00	87.56	83.30	170.86	0.00	3.42	0.00	167.44
36-1704-01-016.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-1704-01-048.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1704-01-061.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-063.000	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
36-1904-03-026.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-1904-03-033.000	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
36-2001-01-020.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2001-02-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2100-03-010.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.035	0.00	0.00	170.03	170.03	0.00	3.33	0.00	166.70
36-2100-03-010.042	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2100-03-011.016	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-008.025	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-008.060	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2100-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-012.042	0.00	56.18	51.06	107.24	0.00	2.10	0.00	105.14
36-2201-02-012.044	0.00	224.70	204.27	428.97	0.00	8.42	0.00	420.55
36-2201-02-012.130	0.00	0.00	101.67	101.67	0.00	1.99	0.00	99.68
36-2201-02-012.149	0.00	49.92	0.00	49.92	0.00	0.98	0.00	48.94
36-2201-02-012.184	0.00	0.00	13.11	13.11	0.00	4.01	0.00	9.10

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-018.000	0.00	0.00	130.56	130.56	0.00	2.56	0.00	128.00
36-2202-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2202-02-017.000	0.00	0.00	82.43	82.43	0.00	1.22	0.00	81.21
36-2204-01-001.000	0.00	0.00	1,013.03	1,013.03	0.00	19.86	0.00	993.17
36-2204-02-014.000	0.00	0.00	944.27	944.27	0.00	18.52	0.00	925.75
36-2305-02-001.000	0.00	128.50	0.00	128.50	0.00	0.49	0.00	128.01
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	83.30	83.30	0.00	1.63	0.00	81.67
36-2305-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-04-009.000	0.00	0.00	187.46	187.46	0.00	3.68	0.00	183.78
36-2305-05-009.000	0.00	65.61	-31.24	34.37	0.00	0.68	0.00	33.69
36-2305-05-014.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
36-2306-01-021.501	0.00	0.00	104.98	104.98	0.00	2.06	0.00	102.92
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2307-03-017.501	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2307-03-017.502	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2307-03-018.000	0.00	0.00	136.32	136.32	0.00	2.67	0.00	133.65
36-2307-04-004.501	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-04-004.502	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2308-03-024.000	0.00	0.00	147.92	147.92	0.00	2.90	0.00	145.02
36-2308-03-025.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-057.000	0.00	0.00	1.13	1.13	0.00	1.13	0.00	0.00
36-2308-03-063.000	0.00	87.48	0.00	87.48	0.00	1.71	0.00	85.77
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-016.000	0.00	0.00	14.26	14.26	0.00	6.53	0.00	7.73
36-2308-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2308-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-01-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-006.000	0.00	0.00	78.72	78.72	0.00	2.02	0.00	76.70
36-2310-02-020.000	0.00	293.25	266.59	559.84	0.00	10.98	0.00	548.86
36-2311-01-006.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-2311-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-025.000	0.00	0.00	332.87	332.87	0.00	6.53	0.00	326.34

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	2,799.17	2,799.17	0.00	54.89	0.00	2,744.28
36-2311-04-005.000	0.00	7.18	6.53	13.71	0.00	13.71	0.00	0.00
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	4.40	34.00	38.40	0.00	4.40	0.00	34.00
36-2312-02-014.000	0.00	183.29	163.35	346.64	0.00	3.60	0.00	343.04
36-2405-02-011.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
36-2405-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-021.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2405-04-024.000	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
36-2405-05-023.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2405-05-041.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2406-01-006.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
36-2406-01-007.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-2406-02-012.000	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
36-2406-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-034.000	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	83.30	83.30	0.00	1.63	0.00	81.67
36-2407-04-006.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-2606-01-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2702-01-003.004	0.00	0.00	515.00	515.00	0.00	10.10	0.00	504.90
36-2702-01-016.000	0.00	0.00	79.58	79.58	0.00	1.56	0.00	78.02
36-2702-02-008.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-2702-02-010.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	78.23	78.23	0.00	1.53	0.00	76.70
36-2800-01-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2800-03-004.011	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.005	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.007	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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
36-2802-01-002.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-016.001	0.00	0.00	27.76	27.76	0.00	0.54	0.00	27.22
36-2802-01-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-02-001.001	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2802-02-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2802-02-027.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2802-02-040.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2802-02-046.000	0.00	0.00	55.54	55.54	0.00	1.09	0.00	54.45
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-012.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-2802-03-016.000	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
36-2802-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-022.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
36-2802-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-031.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2901-01-014.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2901-02-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2901-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-07-003.000	0.00	0.00	539.85	539.85	0.00	10.59	0.00	529.26
36-2901-07-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3201-01-014.000	0.00	0.00	98.45	98.45	0.00	1.93	0.00	96.52
36-3201-01-015.000	0.00	0.00	320.16	320.16	0.00	6.28	0.00	313.88
36-3201-02-005.000	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	83.30	83.30	0.00	1.63	0.00	81.67
36-3202-02-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3202-03-001.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-011.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3204-02-006.002	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-3204-02-011.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-02-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
36-3301-03-014.000	0.00	0.00	19.59	19.59	0.00	4.74	0.00	14.85
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
36-3303-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-010.000	0.00	0.00	182.27	182.27	0.00	3.57	0.00	178.70
36-3303-02-001.023	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
36-3304-01-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3304-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-01-009.000	0.00	91.64	34.85	126.49	0.00	1.79	0.00	124.70
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
36-3304-02-021.000	0.00	30.54	27.76	58.30	0.00	1.13	0.00	57.17
36-3304-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
36-3406-01-011.000	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
36-3406-01-016.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3409-10-004.000	0.00	0.00	326.70	326.70	0.00	0.00	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
36-3411-01-017.000	0.00	0.00	326.70	326.70	0.00	0.00	0.00	326.70
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
36-3411-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
36-3411-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-011.000	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
36-3411-04-013.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
36-3411-04-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-019.000	0.00	0.00	84.07	84.07	0.00	1.65	0.00	82.42
36-3411-04-021.000	0.00	0.00	147.92	147.92	0.00	2.90	0.00	145.02
36-3411-04-028.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-05-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-05-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-05-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-032.000	0.00	0.00	160.57	160.57	0.00	3.15	0.00	157.42
36-3411-05-033.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3411-06-002.000	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
36-3412-02-007.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
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	155.10	326.70	481.80	0.00	7.18	0.00	474.62
37-0604-01-007.000	0.00	91.64	0.00	91.64	0.00	1.79	0.00	89.85
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
37-0604-03-016.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
37-0604-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
37-0701-01-013.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-0701-02-009.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-0701-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0702-01-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0702-01-018.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-03-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0702-04-014.001	0.00	160.11	0.00	160.11	0.00	0.31	0.00	159.80
37-0702-04-020.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-0702-04-021.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
37-0702-06-001.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-1000-04-003.000	0.00	0.00	98.45	98.45	0.00	1.93	0.00	96.52
37-1000-04-006.007	0.00	0.00	25.45	25.45	0.00	0.50	0.00	24.95
37-1501-01-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-021.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-1501-01-022.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1501-01-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-01-004.002	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-1601-01-028.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
37-1601-02-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1601-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-04-003.000	0.00	0.00	181.76	181.76	0.00	3.56	0.00	178.20
37-1601-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	249.92	249.92	0.00	4.90	0.00	245.02
37-1601-06-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1603-02-001.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
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
37-1604-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-04-013.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
37-1907-05-005.000	0.00	0.00	111.89	111.89	0.00	2.19	0.00	109.70
37-1907-06-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1907-06-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-06-016.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
37-1907-07-012.000	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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-01-009.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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
37-2111-01-006.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
37-2111-01-014.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-2200-02-003.003	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2200-02-009.001	0.00	122.97	174.19	297.16	0.00	7.18	0.00	289.98
37-2701-01-007.000	0.00	0.00	140.20	140.20	0.00	2.75	0.00	137.45
37-2702-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2807-03-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
38-0600-02-002.009	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
38-0600-02-002.011	0.00	0.00	166.63	166.63	0.00	3.27	0.00	163.36
38-2800-04-001.001	0.00	0.00	95.44	95.44	0.00	1.87	0.00	93.57
38-2800-04-005.003	0.00	0.00	103.81	103.81	0.00	2.04	0.00	101.77
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
46-0203-01-045.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-0203-01-046.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-0203-01-062.000	0.00	366.55	100.00	466.55	0.00	7.18	0.00	459.37
46-0203-01-064.000	0.00	0.00	149.95	149.95	0.00	2.94	0.00	147.01
46-0203-01-072.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-008.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-03-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0203-03-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-04-006.000	0.00	3.27	18.12	21.39	0.00	6.54	0.00	14.85
46-0203-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-02-001.002	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-0206-02-001.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-02-008.000	0.00	0.00	181.76	181.76	0.00	3.56	0.00	178.20
46-0206-10-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-12-001.000	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
46-0206-15-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-01-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-02-007.000	0.00	0.00	257.47	257.47	0.00	5.05	0.00	252.42
46-0207-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-02-014.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0207-03-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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
46-0303-01-035.000	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
46-0303-01-051.000	0.00	0.00	42.80	42.80	0.00	0.84	0.00	41.96
46-0303-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-015.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0303-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-016.000	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
46-0303-05-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-05-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-032.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-05-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-042.000	0.00	0.00	62.05	62.05	0.00	1.22	0.00	60.83

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-05-048.000	0.00	0.00	72.82	72.82	0.00	1.43	0.00	71.39
46-0304-02-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-014.003	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0304-02-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-0304-02-043.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-02-047.000	0.00	1.79	0.00	1.79	0.00	1.79	0.00	0.00
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
46-0304-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-05-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-06-003.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0304-06-004.001	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0304-06-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-07-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-024.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0304-07-026.000	0.00	0.00	21.38	21.38	0.00	6.53	0.00	14.85
46-0304-08-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0304-09-007.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
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	249.92	249.92	0.00	4.90	0.00	245.02
46-0307-01-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-030.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0307-01-033.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0307-01-036.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-039.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-045.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0308-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-02-003.007	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0308-02-003.032	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0308-03-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-03-008.000	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
46-0401-01-008.000	0.00	0.00	74.36	74.36	0.00	1.47	0.00	72.89
46-0401-03-002.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-0402-02-011.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0403-01-019.000	0.00	0.00	77.72	77.72	0.00	1.52	0.00	76.20
46-0403-01-021.000	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	16.63	16.63	0.00	1.78	0.00	14.85
46-0403-01-035.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0403-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-059.001	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0404-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-04-007.000	0.00	14.46	0.00	14.46	0.00	0.65	0.00	13.81
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-024.000	0.00	0.00	71.07	71.07	0.00	1.39	0.00	69.68
46-0404-05-033.000	0.00	0.00	90.79	90.79	0.00	1.78	0.00	89.01
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
46-0502-01-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-02-020.000	0.00	0.00	90.73	90.73	0.00	1.78	0.00	88.95
46-0502-02-031.000	0.00	0.00	241.60	241.60	0.00	4.74	0.00	236.86
46-0502-03-012.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0502-06-001.000	0.00	3.76	174.19	177.95	0.00	7.18	0.00	170.77
46-0502-06-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-07-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-08-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-08-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-08-022.000	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	77.37	77.37	0.00	1.52	0.00	75.85
46-0801-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.026	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-024.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0801-01-025.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0801-01-028.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0804-01-001.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-026.000	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
46-0804-01-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-019.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0901-04-012.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-0901-04-015.000	0.00	0.00	167.31	167.31	0.00	3.28	0.00	164.03
46-0901-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
46-0901-04-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
46-0903-02-006.005	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0903-02-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-03-004.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-0903-03-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-002.000	0.00	89.28	0.00	89.28	0.00	0.18	0.00	89.10
46-0904-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
46-0904-03-003.000	0.00	0.00	104.16	104.16	0.00	2.04	0.00	102.12
46-0904-04-009.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-008.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0904-05-010.505	0.00	0.00	254.47	254.47	0.00	4.99	0.00	249.48
46-0904-05-010.513	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-010.517	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-05-010.520	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1001-01-008.009	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-01-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1001-01-021.009	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-1001-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-006.501	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1001-02-006.504	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-020.000	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	3.26	3.26	0.00	3.26	0.00	0.00
46-1002-02-006.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-1002-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-032.000	0.00	0.00	19.59	19.59	0.00	4.74	0.00	14.85
46-1002-04-011.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	201.32	201.32	0.00	3.95	0.00	197.37
46-1002-05-012.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1002-05-013.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1002-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-06-002.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-1003-01-005.000	0.00	0.03	0.00	0.03	0.00	0.03	0.00	0.00
46-1003-01-011.001	0.00	0.00	97.69	97.69	0.00	1.92	0.00	95.77
46-1003-02-001.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-06-005.000	0.00	91.64	0.00	91.64	0.00	1.79	0.00	89.85
46-1004-02-011.000	0.00	0.00	50.98	50.98	0.00	1.00	0.00	49.98
46-1310-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-02-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-1311-01-006.000	0.00	283.26	257.50	540.76	0.00	10.61	0.00	530.15
46-1409-01-011.000	0.00	0.00	261.48	261.48	0.00	0.00	0.00	261.48
46-1409-01-016.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1409-01-019.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1409-01-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-01-003.000	0.00	349.90	0.00	349.90	0.00	6.86	0.00	343.04
46-1411-01-005.000	0.00	0.00	999.70	999.70	0.00	19.60	0.00	980.10
46-1411-01-012.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-024.000	0.00	0.00	87.49	87.49	0.00	1.72	0.00	85.77
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-04-001.001	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1507-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-003.000	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	259.93	259.93	0.00	6.53	0.00	253.40
46-1509-02-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1509-02-006.000	0.00	0.00	243.28	243.28	0.00	4.77	0.00	238.51
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
46-1511-01-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1511-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1511-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-04-011.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1511-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-009.000	0.00	51.54	572.73	624.27	0.00	14.38	0.00	609.89
46-1511-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-013.000	0.00	15.92	0.00	15.92	0.00	0.32	0.00	15.60
46-1512-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-018.000	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
46-1512-04-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-01-012.000	0.00	0.00	74.98	74.98	0.00	1.47	0.00	73.51
46-1605-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-05-015.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-1606-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1606-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-02-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1607-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-08-006.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
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	174.19	174.19	0.00	3.42	0.00	170.77
46-1607-10-007.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-1608-01-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1608-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-1610-03-001.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1610-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
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
46-1611-04-016.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-026.000	0.00	0.00	224.15	224.15	0.00	4.40	0.00	219.75
46-1611-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-056.001	0.00	0.00	187.46	187.46	0.00	3.68	0.00	183.78
46-1611-04-062.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-004.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-025.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1611-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-07-008.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-1611-07-013.000	0.00	0.00	15.15	15.15	0.00	0.30	0.00	14.85
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
46-1612-03-005.000	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
46-1701-01-011.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1701-01-034.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1703-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1704-01-007.000	0.00	0.00	90.84	90.84	0.00	1.78	0.00	89.06
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	259.93	259.93	0.00	6.53	0.00	253.40
46-1801-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-01-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1804-01-016.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-02-005.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1804-02-006.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1804-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-03-001.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1804-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-018.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1804-04-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2100-01-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2200-01-001.006	0.00	15.92	0.00	15.92	0.00	0.32	0.00	15.60
46-2200-02-005.003	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	7.18	208.46	215.64	0.00	7.18	0.00	208.46
46-2205-01-003.000	0.00	0.00	21.38	21.38	0.00	6.53	0.00	14.85
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
46-2205-03-022.000	0.00	0.00	70.81	70.81	0.00	1.39	0.00	69.42
46-2205-03-025.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
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	333.23	333.23	0.00	6.53	0.00	326.70
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
46-2208-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-025.000	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
46-2212-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-01-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-01-019.000	0.00	325.23	333.23	658.46	0.00	13.71	0.00	644.75
46-2212-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-02-007.000	0.00	0.00	1.85	1.85	0.00	1.85	0.00	0.00
46-2212-02-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-2305-02-015.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-2305-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-011.000	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	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-018.000	0.00	0.00	128.20	128.20	0.00	2.51	0.00	125.69
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-04-005.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2306-04-009.000	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
46-2307-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-04-016.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2307-04-020.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-01-008.000	0.00	541.50	541.50	1,083.00	0.00	21.24	0.00	1,061.76
46-2308-01-011.000	0.00	0.00	348.38	348.38	0.00	6.83	0.00	341.55
46-2308-02-007.000	0.00	1.74	15.97	17.71	0.00	3.32	0.00	14.39
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
46-2308-03-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-03-024.000	0.00	0.00	173.27	173.27	0.00	3.40	0.00	169.87
46-2308-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-05-010.000	0.00	1.79	1.63	3.42	0.00	3.42	0.00	0.00
46-2312-03-002.000	0.00	0.00	167.33	167.33	0.00	3.28	0.00	164.05
46-2312-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2600-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2608-02-013.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2608-02-015.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2609-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-02-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2609-02-009.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-2609-03-004.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2610-02-004.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-2610-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-03-001.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-2610-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-04-002.000	0.00	5.56	252.70	258.26	0.00	5.56	0.00	252.70
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-020.000	0.00	0.00	212.70	212.70	0.00	4.17	0.00	208.53
46-2611-06-022.006	0.00	360.38	326.70	687.08	0.00	7.18	0.00	679.90
46-2611-07-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-07-005.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2611-07-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
46-2611-11-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2611-11-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-12-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2611-12-002.000	0.00	256.60	0.00	256.60	0.00	0.65	0.00	255.95
46-2612-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-02-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2612-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-04-007.000	0.00	333.88	0.00	333.88	0.00	7.18	0.00	326.70
46-2700-01-004.020	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
47-0400-04-006.000	0.00	0.00	18.93	18.93	0.00	0.37	0.00	18.56
47-1500-01-003.000	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
48-1800-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	269.91	269.91	0.00	5.29	0.00	264.62
48-1808-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-04-006.000	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	6.53	6.53	0.00	6.53	0.00	0.00
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
Subtotal : 11-600-2021	0.00	14,440.87	189,186.01	203,626.88	0.00	4,088.68	0.00	199,538.20
11-600-2021	0.00	14,440.87	189,186.01	203,626.88	0.00	4,088.68	0.00	199,538.20

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-605								
 11-605								
36-2802-01-002.000	2.63	0.00	0.00	2.63	0.00	2.63	0.26	-0.26
Subtotal : 11-605	2.63	0.00	0.00	2.63	0.00	2.63	0.26	-0.26
11-605	2.63	0.00	0.00	2.63	0.00	2.63	0.26	-0.26
11-606								
 11-606								
27-3206-01-003.000	32.67	0.00	0.00	32.67	0.00	0.00	3.27	29.40
36-2802-01-002.000	151.23	0.00	0.00	151.23	0.00	5.24	15.12	130.87
36-3302-03-005.000	213.74	0.00	0.00	213.74	0.00	0.00	21.37	192.37
36-3304-02-022.000	46.08	0.00	0.00	46.08	0.00	0.00	4.61	41.47
37-0604-03-007.000	343.33	0.00	0.00	343.33	0.00	8.47	34.33	300.53
46-1311-01-006.000	-92.47	0.00	0.00	-92.47	0.00	0.00	0.00	-92.47
Subtotal : 11-606	694.58	0.00	0.00	694.58	0.00	13.71	78.71	602.17
11-606	694.58	0.00	0.00	694.58	0.00	13.71	78.71	602.17
11-884-2016								
 11-884-2016								
36-3201-01-008.000	0.00	0.00	182.33	182.33	0.00	3.58	0.00	178.75
36-3201-01-009.000	0.00	0.00	182.33	182.33	0.00	3.58	0.00	178.75
Subtotal : 11-884-2016	0.00	0.00	364.66	364.66	0.00	7.16	0.00	357.50
11-884-2016	0.00	0.00	364.66	364.66	0.00	7.16	0.00	357.50
11-886								
 11-886								
37-2110-01-001.000	4.62	0.00	0.00	4.62	0.00	4.49	0.46	-0.33

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-886	4.62	0.00	0.00	4.62	0.00	4.49	0.46	-0.33
11-886	4.62	0.00	0.00	4.62	0.00	4.49	0.46	-0.33
11-892								
11-892								
46-1701-01-004.001	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1701-01-005.002	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1701-01-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1702-02-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1702-02-011.002	0.00	0.00	281.72	281.72	0.00	5.52	0.00	276.20
46-1702-02-011.003	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-001.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-003.001	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-006.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-009.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-010.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-011.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-014.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-015.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-016.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-017.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-018.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-019.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-020.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-023.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-025.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-028.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-029.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-030.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-031.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-032.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-033.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-034.000	0.00	0.00	208.97	208.97	0.00	5.05	0.00	203.92
46-1703-01-036.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1703-01-037.000	0.00	0.00	238.67	238.67	0.00	4.68	0.00	233.99
46-1704-01-002.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1704-01-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1704-01-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1704-01-011.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1704-01-012.000	0.00	283.43	257.66	541.09	0.00	10.61	0.00	530.48
46-1801-02-002.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-02-003.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-02-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-02-005.000	0.00	0.00	189.97	189.97	0.00	3.73	0.00	186.24
46-1801-03-001.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-002.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-005.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-010.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-011.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-012.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-013.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-03-015.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-002.000	0.00	0.00	238.67	238.67	0.00	4.68	0.00	233.99
46-1801-04-003.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-005.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-006.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-007.000	0.00	0.00	181.67	181.67	0.00	3.56	0.00	178.11
46-1801-04-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-010.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-011.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-04-014.000	274.86	283.43	0.00	558.29	0.00	5.56	27.49	525.24
46-1801-05-003.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-05-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-05-006.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-05-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-05-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-05-009.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1801-05-010.000	0.00	0.00	249.97	249.97	0.00	4.90	0.00	245.07
46-1801-05-011.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-01-002.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-01-003.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-01-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-01-005.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-01-016.000	0.00	0.00	281.72	281.72	0.00	5.52	0.00	276.20
46-1804-02-001.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-02-002.000	0.00	283.43	257.66	541.09	0.00	10.61	0.00	530.48
46-1804-02-003.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-02-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-02-005.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-02-006.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-02-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-02-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-001.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-003.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-005.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-006.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-007.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-008.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-03-009.000	866.46	0.00	0.00	866.46	0.00	0.19	86.65	779.62
46-1804-04-001.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-002.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-003.000	0.00	0.00	67.68	67.68	0.00	1.33	0.00	66.35
46-1804-04-005.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-008.001	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-011.000	0.00	283.43	257.66	541.09	0.00	10.61	0.00	530.48
46-1804-04-013.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-014.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-015.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-017.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-018.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-019.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-020.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
46-1804-04-022.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
Subtotal : 11-892	1,141.32	1,133.72	26,159.08	28,434.12	0.00	536.10	114.13	27,783.89
11-892	1,141.32	1,133.72	26,159.08	28,434.12	0.00	536.10	114.13	27,783.89
11-900-2021								
11-900-2021								
48-1700-03-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-01-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
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	153.52	153.52	0.00	3.01	0.00	150.51
48-1808-04-004.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-04-006.000	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	18.57	18.57	0.00	3.72	0.00	14.85
48-1809-09-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-11-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
Subtotal : 11-900-2021	0.00	0.00	1,688.41	1,688.41	0.00	36.49	0.00	1,651.92
11-900-2021	0.00	0.00	1,688.41	1,688.41	0.00	36.49	0.00	1,651.92
11-901-2021								
11-901-2021								
38-2800-04-001.001	0.00	0.00	12.60	12.60	0.00	2.20	0.00	10.40
38-2800-04-005.003	0.00	0.00	112.40	112.40	0.00	2.20	0.00	110.20
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-901-2021	0.00	0.00	574.62	574.62	0.00	13.22	0.00	561.40
11-901-2021	0.00	0.00	574.62	574.62	0.00	13.22	0.00	561.40
11-902-2021								
11-902-2021								
46-2608-02-006.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
Subtotal : 11-902-2021	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
11-902-2021	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
11-903-2016								
11-903-2016								
47-0708-15-002.000	7.41	0.00	0.00	7.41	0.00	1.05	0.74	5.62
Subtotal : 11-903-2016	7.41	0.00	0.00	7.41	0.00	1.05	0.74	5.62
11-903-2016	7.41	0.00	0.00	7.41	0.00	1.05	0.74	5.62
11-903-2018								
11-903-2018								
47-0708-09-012.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
47-0708-15-002.000	7.47	0.00	0.00	7.47	0.00	0.98	0.75	5.74
Subtotal : 11-903-2018	7.97	0.00	0.00	7.97	0.00	0.98	0.80	6.19
11-903-2018	7.97	0.00	0.00	7.97	0.00	0.98	0.80	6.19
11-903-2019								
11-903-2019								
47-0708-09-012.000	0.84	0.00	0.00	0.84	0.00	0.01	0.08	0.75
Subtotal : 11-903-2019	0.84	0.00	0.00	0.84	0.00	0.01	0.08	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-903-2019	0.84	0.00	0.00	0.84	0.00	0.01	0.08	0.75
11-903-2020								
11-903-2020								
47-0511-02-002.000	243.38	0.00	0.00	243.38	0.00	4.80	24.34	214.24
47-0705-08-003.000	25.48	0.00	0.00	25.48	0.00	0.48	2.55	22.45
Subtotal : 11-903-2020	268.86	0.00	0.00	268.86	0.00	5.28	26.89	236.69
11-903-2020	268.86	0.00	0.00	268.86	0.00	5.28	26.89	236.69
11-903-2021								
11-903-2021								
47-0511-02-002.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0511-02-021.000	0.00	0.00	41.72	41.72	0.00	0.82	0.00	40.90
47-0708-08-012.000	0.00	0.00	52.94	52.94	0.00	1.04	0.00	51.90
47-0708-09-012.000	0.00	34.42	31.28	65.70	0.00	1.28	0.00	64.42
47-0708-10-003.000	0.00	0.00	114.72	114.72	0.00	2.25	0.00	112.47
47-0708-13-002.000	0.00	0.00	31.28	31.28	0.00	0.61	0.00	30.67
47-0708-14-003.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
Subtotal : 11-903-2021	0.00	309.76	522.24	832.00	0.00	16.30	0.00	815.70
11-903-2021	0.00	309.76	522.24	832.00	0.00	16.30	0.00	815.70
11-904-2021								
11-904-2021								
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
47-0901-01-013.000	0.00	0.00	137.82	137.82	0.00	2.70	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	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-021.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-990-2015								
27-3206-01-003.000	130.22	0.00	0.00	130.22	0.00	0.00	13.02	117.20
Subtotal : 11-990-2015	130.22	0.00	0.00	130.22	0.00	0.00	13.02	117.20
11-990-2015	130.22	0.00	0.00	130.22	0.00	0.00	13.02	117.20
11-990-2016								
11-990-2016								
27-3206-01-003.000	194.96	0.00	0.00	194.96	0.00	0.00	19.50	175.46
Subtotal : 11-990-2016	194.96	0.00	0.00	194.96	0.00	0.00	19.50	175.46
11-990-2016	194.96	0.00	0.00	194.96	0.00	0.00	19.50	175.46
11-990-2018								
11-990-2018								
27-3206-03-020.000	57.50	0.00	0.00	57.50	0.00	1.14	5.75	50.61
Subtotal : 11-990-2018	57.50	0.00	0.00	57.50	0.00	1.14	5.75	50.61
11-990-2018	57.50	0.00	0.00	57.50	0.00	1.14	5.75	50.61
11-990-2019								
11-990-2019								
27-3012-02-006.000	126.08	0.00	0.00	126.08	0.00	4.42	12.61	109.05
Subtotal : 11-990-2019	126.08	0.00	0.00	126.08	0.00	4.42	12.61	109.05
11-990-2019	126.08	0.00	0.00	126.08	0.00	4.42	12.61	109.05
11-990-2020								
11-990-2020								
27-3012-02-006.000	228.46	0.00	0.00	228.46	0.00	4.48	22.85	201.13

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-015.000	27.19	0.00	0.00	27.19	0.00	0.53	2.72	23.94
Subtotal : 11-990-2020	255.65	0.00	0.00	255.65	0.00	5.01	25.57	225.08
11-990-2020	255.65	0.00	0.00	255.65	0.00	5.01	25.57	225.08
11-990-2021								
11-990-2021								
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	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-004.001	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-2911-04-009.000	0.00	0.00	195.84	195.84	0.00	3.84	0.00	192.00
27-2911-04-014.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-029.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-01-003.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-2912-01-005.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-2912-02-001.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-2912-02-008.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
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
27-3012-02-006.000	0.00	107.71	0.00	107.71	0.00	2.11	0.00	105.60
27-3100-01-010.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3105-01-007.001	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3105-01-008.000	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-3105-01-014.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3105-02-008.000	0.00	0.00	0.96	0.96	0.00	0.96	0.00	0.00
27-3205-01-002.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-006.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
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	0.00	107.71	0.00	2.11	0.00	105.60
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-022.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
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
27-3206-02-034.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3206-02-048.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
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
27-3206-02-059.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-063.000	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
27-3206-03-012.000	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	26.93	14.67	41.60	0.00	0.53	0.00	41.07
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	97.92	97.92	0.00	1.92	0.00	96.00
Subtotal : 11-990-2021	0.00	269.28	3,344.91	3,614.19	0.00	71.52	0.00	3,542.67
11-990-2021	0.00	269.28	3,344.91	3,614.19	0.00	71.52	0.00	3,542.67
11-991								
11-991								
37-0503-03-007.000	139.60	0.00	0.00	139.60	0.00	0.00	13.96	125.64
37-0604-03-007.000	234.83	0.00	0.00	234.83	0.00	5.81	23.48	205.54
Subtotal : 11-991	374.43	0.00	0.00	374.43	0.00	5.81	37.44	331.18
11-991	374.43	0.00	0.00	374.43	0.00	5.81	37.44	331.18
11-991-2015								
11-991-2015								
37-0604-03-007.000	482.96	0.00	0.00	482.96	0.00	11.45	48.30	423.21

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-991-2015	482.96	0.00	0.00	482.96	0.00	11.45	48.30	423.21
11-991-2015	482.96	0.00	0.00	482.96	0.00	11.45	48.30	423.21
11-991-2016								
11-991-2016								
37-0604-03-007.000	257.84	0.00	0.00	257.84	0.00	5.92	25.78	226.14
Subtotal : 11-991-2016	257.84	0.00	0.00	257.84	0.00	5.92	25.78	226.14
11-991-2016	257.84	0.00	0.00	257.84	0.00	5.92	25.78	226.14
11-991-2017								
11-991-2017								
37-0604-03-007.000	75.40	0.00	0.00	75.40	0.00	10.86	7.54	57.00
Subtotal : 11-991-2017	75.40	0.00	0.00	75.40	0.00	10.86	7.54	57.00
11-991-2017	75.40	0.00	0.00	75.40	0.00	10.86	7.54	57.00
11-991-2019								
11-991-2019								
37-0604-03-007.000	25.52	0.00	0.00	25.52	0.00	4.70	2.55	18.27
Subtotal : 11-991-2019	25.52	0.00	0.00	25.52	0.00	4.70	2.55	18.27
11-991-2019	25.52	0.00	0.00	25.52	0.00	4.70	2.55	18.27
11-991-2020								
11-991-2020								
37-0604-03-007.000	490.65	0.00	0.00	490.65	0.00	9.71	49.07	431.88
Subtotal : 11-991-2020	490.65	0.00	0.00	490.65	0.00	9.71	49.07	431.88

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-991-2020	490.65	0.00	0.00	490.65	0.00	9.71	49.07	431.88
11-991-2021								
11-991-2021								
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	233.60	90.79	324.39	0.00	4.58	0.00	319.81
37-0604-01-007.000	0.00	58.40	0.00	58.40	0.00	1.14	0.00	57.26
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
37-0604-03-021.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-004.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
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
37-0701-01-013.000	0.00	0.00	159.27	159.27	0.00	3.12	0.00	156.15
37-0701-02-009.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0701-02-026.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
Subtotal : 11-991-2021	0.00	292.00	2,479.84	2,771.84	0.00	52.52	0.00	2,719.32
11-991-2021	0.00	292.00	2,479.84	2,771.84	0.00	52.52	0.00	2,719.32
11-994								
11-994								
37-1000-04-002.000	0.00	0.00	111.01	111.01	0.00	2.18	0.00	108.83
37-1000-04-003.000	0.00	0.00	286.41	286.41	0.00	5.62	0.00	280.79
37-1000-04-004.000	0.00	0.00	136.49	136.49	0.00	2.68	0.00	133.81
37-1000-04-005.000	0.00	0.00	330.59	330.59	0.00	6.48	0.00	324.11
37-1000-04-006.007	0.00	0.00	883.77	883.77	0.00	17.33	0.00	866.44
37-1501-01-029.000	0.00	0.00	327.86	327.86	0.00	6.43	0.00	321.43
37-1501-01-030.000	0.00	0.00	7,098.50	7,098.50	0.00	139.19	0.00	6,959.31
37-1501-01-031.000	0.00	0.00	240.95	240.95	0.00	4.72	0.00	236.23
37-1502-01-002.001	0.00	0.00	47.77	47.77	0.00	0.94	0.00	46.83

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1502-01-002.002	0.00	0.00	33.30	33.30	0.00	0.65	0.00	32.65
Subtotal : 11-994	0.00	0.00	9,496.65	9,496.65	0.00	186.22	0.00	9,310.43
11-994	0.00	0.00	9,496.65	9,496.65	0.00	186.22	0.00	9,310.43
11-994-2016								
11-994-2016								
37-1501-01-036.000	0.00	0.00	1,034.23	1,034.23	0.00	20.28	0.00	1,013.95
37-1502-01-002.001	0.00	0.00	2,812.71	2,812.71	0.00	55.15	0.00	2,757.56
37-1502-01-002.002	0.00	0.00	3,689.73	3,689.73	0.00	72.35	0.00	3,617.38
Subtotal : 11-994-2016	0.00	0.00	7,536.67	7,536.67	0.00	147.78	0.00	7,388.89
11-994-2016	0.00	0.00	7,536.67	7,536.67	0.00	147.78	0.00	7,388.89
11-999								
11-999								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Subtotal : 11-999	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
11-999	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
12-036								
12-036								
37-1303-01-001.000	0.00	0.00	23.71	23.71	0.00	0.00	0.00	23.71
37-1303-01-003.003	0.00	0.00	69.79	69.79	0.00	0.00	0.00	69.79
37-1400-04-003.000	0.00	0.00	85.49	85.49	0.00	0.00	0.00	85.49
37-1400-04-007.000	0.00	0.00	20.91	20.91	0.00	0.00	0.00	20.91
37-2402-01-012.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
37-2402-01-014.000	0.00	0.00	42.66	42.66	0.00	0.00	0.00	42.66
37-2402-01-015.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
37-2402-01-015.001	0.00	0.00	46.33	46.33	0.00	0.00	0.00	46.33
37-2402-01-016.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-036	0.00	17.47	323.16	340.63	0.00	0.00	0.00	340.63
12-036	0.00	17.47	323.16	340.63	0.00	0.00	0.00	340.63
12-037								
12-037								
35-2700-01-002.000	0.00	0.00	43.47	43.47	0.00	0.00	0.00	43.47
35-2700-02-004.000	0.00	0.00	13.51	13.51	0.00	0.00	0.00	13.51
35-2700-03-001.002	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
35-2700-04-001.000	0.00	0.00	26.24	26.24	0.00	0.00	0.00	26.24
35-2700-04-001.003	0.00	0.00	23.73	23.73	0.00	0.00	0.00	23.73
35-2700-04-002.000	0.00	0.00	17.83	17.83	0.00	0.00	0.00	17.83
35-3300-01-006.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
35-3400-01-001.000	0.00	0.00	25.11	25.11	0.00	0.00	0.00	25.11
35-3400-02-001.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
35-3400-02-004.000	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52
35-3400-03-008.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
35-3400-04-003.000	0.00	0.00	27.11	27.11	0.00	0.00	0.00	27.11
35-3500-02-002.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
35-3500-02-003.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
35-3500-03-002.000	0.00	0.00	21.08	21.08	0.00	0.00	0.00	21.08
45-0200-01-002.002	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
45-0200-01-004.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
45-0200-01-007.000	0.00	0.00	15.98	15.98	0.00	0.00	0.00	15.98
45-0200-02-003.000	0.00	0.00	24.09	24.09	0.00	0.00	0.00	24.09
45-0200-02-004.000	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
45-0200-02-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
45-0200-02-014.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
45-0300-01-001.001	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
45-0300-04-002.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
Subtotal : 12-037	0.00	40.63	425.31	465.94	0.00	0.00	0.00	465.94
12-037	0.00	40.63	425.31	465.94	0.00	0.00	0.00	465.94

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-038								
12-038								
46-1610-03-006.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-1610-03-007.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-1611-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1611-05-020.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-1611-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1612-04-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-2100-01-003.000	0.00	0.00	26.09	26.09	0.00	0.00	0.00	26.09
80-0003-35-001.000	0.00	0.00	76.21	76.21	0.00	0.00	0.00	76.21
Subtotal : 12-038	0.00	31.25	102.30	133.55	0.00	0.00	0.00	133.55
12-038	0.00	31.25	102.30	133.55	0.00	0.00	0.00	133.55
12-039								
12-039								
28-3100-03-002.003	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-3100-03-003.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
28-3105-04-015.000	0.24	13.75	0.00	13.99	0.00	0.00	0.02	13.97
28-3206-05-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-3206-06-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
Subtotal : 12-039	0.24	68.13	0.00	68.37	0.00	0.00	0.02	68.35
12-039	0.24	68.13	0.00	68.37	0.00	0.00	0.02	68.35
12-041								
12-041								
27-2500-01-003.001	0.00	0.00	40.16	40.16	0.00	0.00	0.00	40.16
27-2500-02-001.000	0.00	0.00	32.92	32.92	0.00	0.00	0.00	32.92
Subtotal : 12-041	0.00	0.00	73.08	73.08	0.00	0.00	0.00	73.08

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-049								
27-1500-03-002.000	0.00	0.00	42.39	42.39	0.00	0.00	0.00	42.39
27-1500-03-002.001	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
27-1600-04-001.001	0.00	0.00	20.42	20.42	0.00	0.00	0.00	20.42
27-2100-01-001.000	0.00	0.00	36.49	36.49	0.00	0.00	0.00	36.49
27-2200-01-001.000	0.00	0.00	23.10	23.10	0.00	0.00	0.00	23.10
27-2200-01-004.000	0.00	0.00	64.85	64.85	0.00	0.00	0.00	64.85
27-2200-01-005.000	0.00	0.00	27.09	27.09	0.00	0.00	0.00	27.09
27-2200-02-001.001	0.00	0.00	45.62	45.62	0.00	0.00	0.00	45.62
27-2200-02-002.003	0.00	0.00	36.98	36.98	0.00	0.00	0.00	36.98
27-2200-03-002.000	0.00	0.00	28.45	28.45	0.00	0.00	0.00	28.45
27-2200-03-007.001	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
27-2200-04-001.000	0.00	0.00	39.34	39.34	0.00	0.00	0.00	39.34
27-2200-04-003.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
27-2300-02-002.000	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16
27-2300-03-001.000	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12
27-2600-02-002.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
27-2700-01-001.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
27-2700-01-001.001	0.00	0.00	14.68	14.68	0.00	0.00	0.00	14.68
27-2700-01-002.000	0.00	0.00	61.46	61.46	0.00	0.00	0.00	61.46
27-2700-01-003.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
27-2700-01-004.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59
27-2700-02-007.000	0.00	0.00	18.56	18.56	0.00	0.00	0.00	18.56
27-2700-04-002.000	0.00	0.00	37.04	37.04	0.00	0.00	0.00	37.04
27-2700-04-003.000	0.00	0.00	57.00	57.00	0.00	0.00	0.00	57.00
Subtotal : 12-049	7.26	0.00	713.73	720.99	0.00	0.00	0.73	720.26
12-049	7.26	0.00	713.73	720.99	0.00	0.00	0.73	720.26
12-054								
12-054								
44-0300-01-002.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-0300-02-001.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-054	0.00	5.50	18.19	23.69	0.00	0.00	0.00	23.69
12-054	0.00	5.50	18.19	23.69	0.00	0.00	0.00	23.69
12-055								
12-055								
48-0800-01-003.000	0.00	0.00	182.45	182.45	0.00	0.00	0.00	182.45
48-0800-01-005.001	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16
48-0900-02-004.000	0.00	0.00	23.40	23.40	0.00	0.00	0.00	23.40
80-0003-30-001.000	0.00	0.00	139.34	139.34	0.00	0.00	0.00	139.34
Subtotal : 12-055	0.00	0.00	362.35	362.35	0.00	0.00	0.00	362.35
12-055	0.00	0.00	362.35	362.35	0.00	0.00	0.00	362.35
12-058								
12-058								
28-1600-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
28-1600-01-003.001	0.00	0.00	23.53	23.53	0.00	0.00	0.00	23.53
28-1600-04-003.000	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
Subtotal : 12-058	0.00	12.50	36.38	48.88	0.00	0.00	0.00	48.88
12-058	0.00	12.50	36.38	48.88	0.00	0.00	0.00	48.88
12-059								
12-059								
27-0700-01-001.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
27-0800-02-003.000	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
27-0800-02-005.000	0.00	0.00	43.38	43.38	0.00	0.00	0.00	43.38
27-0800-03-001.000	0.00	0.00	56.74	56.74	0.00	0.00	0.00	56.74
27-0800-03-003.000	0.00	0.00	70.28	70.28	0.00	0.00	0.00	70.28
27-0800-03-007.000	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
27-1700-02-002.000	0.00	0.00	92.43	92.43	0.00	0.00	0.00	92.43

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-02-004.000	0.00	0.00	68.09	68.09	0.00	0.00	0.00	68.09
27-1700-03-001.000	0.00	0.00	40.96	40.96	0.00	0.00	0.00	40.96
Subtotal : 12-059	0.00	0.00	428.78	428.78	0.00	0.00	0.00	428.78
12-059	0.00	0.00	428.78	428.78	0.00	0.00	0.00	428.78
12-061								
12-061								
25-2800-03-003.000	0.00	0.00	20.78	20.78	0.00	0.00	0.00	20.78
25-2900-04-016.000	0.22	11.00	0.00	11.22	0.00	0.00	0.02	11.20
25-2900-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-01-002.001	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
25-3200-01-003.000	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
25-3200-01-004.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
25-3200-03-001.001	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
25-3200-04-001.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
25-3300-02-007.000	0.00	0.00	13.86	13.86	0.00	0.00	0.00	13.86
25-3300-02-010.000	0.00	0.00	17.70	17.70	0.00	0.00	0.00	17.70
Subtotal : 12-061	0.22	31.00	130.52	161.74	0.00	0.00	0.02	161.72
12-061	0.22	31.00	130.52	161.74	0.00	0.00	0.02	161.72
12-063								
12-063								
35-2500-03-002.000	0.00	0.00	57.67	57.67	0.00	0.00	0.00	57.67
35-2600-01-002.000	0.00	0.00	46.26	46.26	0.00	0.00	0.00	46.26
35-2600-02-002.000	0.00	0.00	54.17	54.17	0.00	0.00	0.00	54.17
35-2600-03-002.000	0.00	0.00	38.94	38.94	0.00	0.00	0.00	38.94
35-2600-03-003.000	0.00	0.00	59.07	59.07	0.00	0.00	0.00	59.07
35-2600-03-003.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-2600-04-005.000	0.00	0.00	57.71	57.71	0.00	0.00	0.00	57.71

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2600-04-006.000	0.00	0.00	44.01	44.01	0.00	0.00	0.00	44.01
35-2600-04-007.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
35-2600-04-007.001	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
35-3500-01-001.000	0.00	0.00	42.63	42.63	0.00	0.00	0.00	42.63
35-3500-01-002.000	0.00	0.00	47.07	47.07	0.00	0.00	0.00	47.07
35-3500-01-003.000	0.00	0.00	89.18	89.18	0.00	0.00	0.00	89.18
35-3500-02-001.000	0.00	0.00	53.40	53.40	0.00	0.00	0.00	53.40
35-3500-02-004.000	0.00	0.00	44.01	44.01	0.00	0.00	0.00	44.01
35-3500-03-001.000	0.00	0.00	71.58	71.58	0.00	0.00	0.00	71.58
35-3500-03-002.000	0.00	0.00	50.47	50.47	0.00	0.00	0.00	50.47
35-3500-04-001.000	0.00	0.00	154.82	154.82	0.00	0.00	0.00	154.82
35-3600-01-002.000	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
Subtotal : 12-063	0.00	43.00	965.55	1,008.55	0.00	0.00	0.00	1,008.55
12-063	0.00	43.00	965.55	1,008.55	0.00	0.00	0.00	1,008.55
12-067								
12-067								
34-0200-01-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-01-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-01-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-003.000	0.00	0.00	57.66	57.66	0.00	0.00	0.00	57.66
34-0200-03-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-006.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-007.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-008.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-009.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-010.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-011.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-011.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-012.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-016.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0200-03-018.000	0.00	51.35	46.68	98.03	0.00	0.00	0.00	98.03
34-0200-04-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-04-003.003	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0300-03-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0300-03-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0300-03-006.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0300-03-007.000	0.00	0.00	39.12	39.12	0.00	0.00	0.00	39.12
34-0300-04-004.004	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-005.000	0.00	33.00	0.00	33.00	0.00	0.00	0.00	33.00
34-0312-01-009.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-011.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-012.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-01-013.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-02-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-0312-02-003.000	0.00	33.00	30.00	63.00	0.00	0.00	0.00	63.00
34-1000-01-001.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1000-01-001.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1000-02-001.001	0.00	33.00	30.00	63.00	0.00	0.00	0.00	63.00
34-1000-02-001.002	0.00	33.00	30.00	63.00	0.00	0.00	0.00	63.00
34-1000-02-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1000-02-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1000-03-001.002	0.00	0.00	30.96	30.96	0.00	0.00	0.00	30.96
34-1000-03-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1000-04-001.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1000-04-002.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-01-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-01-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-02-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-02-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-03-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-03-004.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1005-03-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1006-01-003.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-003.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-007.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-008.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1006-01-008.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1100-02-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1100-02-001.004	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1100-02-001.005	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1100-02-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1100-02-004.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1100-02-007.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1400-03-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1400-03-003.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-01-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-01-002.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-01-003.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-02-002.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-03-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-04-003.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-1500-04-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
Subtotal : 12-067	0.00	183.35	2,214.42	2,397.77	0.00	0.00	0.00	2,397.77
12-067	0.00	183.35	2,214.42	2,397.77	0.00	0.00	0.00	2,397.77
12-070								
12-070								
36-3304-01-004.103	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-004.116	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-017.501	-9.54	2.00	0.00	-7.54	0.00	0.00	0.00	-7.54
36-3411-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Subtotal : 12-070	-9.54	28.40	0.00	18.86	0.00	0.00	0.00	18.86
12-070	-9.54	28.40	0.00	18.86	0.00	0.00	0.00	18.86
12-072								
12-072								
35-0200-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-015.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-015.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-015.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-015.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-01-017.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-02-005.006	0.00	15.05	0.00	15.05	0.00	0.00	0.00	15.05
35-0300-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-04-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-011.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-011.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-0300-04-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-004.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-008.004	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
35-1000-01-009.000	0.00	0.00	119.61	119.61	0.00	0.00	0.00	119.61
35-1000-01-009.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-010.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-010.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-012.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-01-012.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-02-005.002	0.00	33.40	30.36	63.76	0.00	0.00	0.00	63.76
35-1000-02-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-02-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-02-011.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
35-1000-03-001.000	0.00	90.63	82.38	173.01	0.00	0.00	0.00	173.01
35-1000-03-001.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
35-1000-03-002.000	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12
35-1000-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1000-04-001.000	0.00	0.00	193.92	193.92	0.00	0.00	0.00	193.92
35-1000-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-02-012.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-005.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1100-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1400-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1400-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1400-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1400-02-004.000	0.00	0.00	30.93	30.93	0.00	0.00	0.00	30.93
35-1400-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-01-001.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
35-1500-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-01-002.000	0.00	0.00	111.49	111.49	0.00	0.00	0.00	111.49
35-1500-01-003.000	0.00	0.00	33.95	33.95	0.00	0.00	0.00	33.95
35-1500-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-02-002.000	0.00	0.00	188.47	188.47	0.00	0.00	0.00	188.47
35-1500-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-02-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-02-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-03-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1500-03-004.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1500-03-005.000	0.00	0.00	76.13	76.13	0.00	0.00	0.00	76.13
35-1500-04-001.000	0.00	0.00	51.97	51.97	0.00	0.00	0.00	51.97
35-1500-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1600-01-002.000	0.00	0.00	42.75	42.75	0.00	0.00	0.00	42.75
35-1600-01-002.003	0.00	0.00	21.16	21.16	0.00	0.00	0.00	21.16
35-1600-01-002.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1600-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-1600-04-001.000	0.00	0.00	33.02	33.02	0.00	0.00	0.00	33.02
35-1600-04-001.001	0.00	0.00	163.32	163.32	0.00	0.00	0.00	163.32
35-1600-04-003.000	0.00	0.00	64.43	64.43	0.00	0.00	0.00	64.43
35-1600-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2000-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2000-04-004.000	0.00	0.00	93.05	93.05	0.00	0.00	0.00	93.05
35-2100-01-001.000	0.00	0.00	39.76	39.76	0.00	0.00	0.00	39.76
35-2100-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2100-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2100-01-004.000	0.00	0.00	69.49	69.49	0.00	0.00	0.00	69.49
35-2100-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2100-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2100-02-001.000	0.00	0.00	234.34	234.34	0.00	0.00	0.00	234.34
35-2100-02-002.000	0.00	0.00	352.09	352.09	0.00	0.00	0.00	352.09
35-2100-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2100-02-003.000	0.00	0.00	32.03	32.03	0.00	0.00	0.00	32.03
35-2100-03-001.000	0.00	0.00	249.22	249.22	0.00	0.00	0.00	249.22
35-2100-04-001.000	0.00	0.00	75.30	75.30	0.00	0.00	0.00	75.30
35-2200-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2200-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2200-03-002.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2200-03-002.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2200-03-002.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2200-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2700-02-002.000	0.00	0.00	34.46	34.46	0.00	0.00	0.00	34.46
35-2700-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2700-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2700-03-002.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2800-01-002.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
35-2800-01-002.001	0.00	0.00	74.91	74.91	0.00	0.00	0.00	74.91
35-2800-01-002.002	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
35-2800-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2800-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2800-01-006.000	0.00	0.00	21.07	21.07	0.00	0.00	0.00	21.07
35-2800-02-001.000	0.00	0.00	192.18	192.18	0.00	0.00	0.00	192.18
35-2800-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2800-02-003.000	0.00	0.00	32.84	32.84	0.00	0.00	0.00	32.84
35-2800-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-2800-03-002.000	0.00	0.00	207.98	207.98	0.00	0.00	0.00	207.98
35-2800-03-002.001	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
35-2800-04-002.000	0.00	0.00	239.76	239.76	0.00	0.00	0.00	239.76
35-2900-04-001.000	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
35-2900-04-002.001	0.00	0.00	130.51	130.51	0.00	0.00	0.00	130.51
35-2900-04-003.000	0.00	0.00	15.27	15.27	0.00	0.00	0.00	15.27
35-3300-01-005.001	0.00	15.27	0.00	15.27	0.00	0.00	0.00	15.27
35-3300-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-3300-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
35-3300-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-072	0.00	220.35	5,082.50	5,302.85	0.00	0.00	0.00	5,302.85
12-072	0.00	220.35	5,082.50	5,302.85	0.00	0.00	0.00	5,302.85
12-073								
12-073								
46-1200-01-015.000	0.00	0.00	258.79	258.79	0.00	0.00	0.00	258.79
46-1200-04-001.000	0.00	0.00	499.12	499.12	0.00	0.00	0.00	499.12
46-1300-01-001.001	0.00	122.10	116.28	238.38	0.00	0.00	0.00	238.38
46-1300-01-003.000	0.00	0.00	38.55	38.55	0.00	0.00	0.00	38.55
46-1300-01-003.001	0.00	0.00	15.03	15.03	0.00	0.00	0.00	15.03
46-1300-02-007.000	0.00	0.00	22.01	22.01	0.00	0.00	0.00	22.01
46-1300-03-001.003	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-03-001.005	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
46-1300-04-001.004	-0.47	0.00	0.00	-0.47	0.00	0.00	0.00	-0.47
46-1300-04-001.008	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70
46-1300-04-004.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
46-1311-01-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1311-01-006.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1311-01-009.000	26.33	9.90	0.00	36.23	0.00	0.00	2.63	33.60
46-2308-01-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-2308-01-008.000	-45.54	9.00	0.00	-36.54	0.00	0.00	0.00	-36.54
46-2312-04-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-2400-02-001.000	0.00	0.00	33.10	33.10	0.00	0.00	0.00	33.10
46-2400-02-003.000	0.00	0.00	96.11	96.11	0.00	0.00	0.00	96.11
46-2400-02-010.000	0.00	0.00	40.87	40.87	0.00	0.00	0.00	40.87
47-0700-04-002.005	0.00	0.00	31.75	31.75	0.00	0.00	0.00	31.75
47-0700-04-002.006	0.00	0.00	97.53	97.53	0.00	0.00	0.00	97.53
47-0700-04-003.005	0.00	0.00	23.68	23.68	0.00	0.00	0.00	23.68
47-0700-04-003.007	0.00	0.00	129.00	129.00	0.00	0.00	0.00	129.00
47-0705-02-010.000	0.00	0.00	61.89	61.89	0.00	0.00	0.00	61.89
47-0705-03-002.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
47-0705-03-004.000	0.00	0.00	110.31	110.31	0.00	0.00	0.00	110.31
47-0705-03-005.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-005.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-006.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-006.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-007.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-007.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-008.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-008.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-009.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-009.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-010.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-010.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-011.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-011.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-012.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-012.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-013.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-013.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-030.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-036.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-037.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-038.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-039.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-040.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-041.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-042.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-016.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-017.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-018.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-019.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-020.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-021.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-022.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-023.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-024.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-025.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-026.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-06-008.000	20.16	0.00	0.00	20.16	0.00	0.00	2.02	18.14
47-0705-06-013.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-06-023.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-06-024.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-06-025.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-08-003.000	26.33	9.90	0.00	36.23	0.00	0.00	2.63	33.60
47-0706-01-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-12-004.000	0.00	9.57	0.00	9.57	0.00	0.00	0.00	9.57
47-0706-12-008.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-12-008.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-008.003	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-12-008.004	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-15-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-16-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-17-022.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-04-005.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0707-04-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-06-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-06-015.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-07-005.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-07-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-07-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-07-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-08-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-08-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-08-009.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0707-09-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-09-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-09-007.001	11.46	9.90	0.00	21.36	0.00	0.00	1.15	20.21
47-0707-09-009.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-09-010.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-10-019.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-11-002.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0707-12-001.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-12-002.001	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
47-0707-13-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-010.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-011.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-011.002	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-011.003	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-011.004	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-14-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-15-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-15-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-15-005.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0707-15-006.000	7.33	0.00	0.00	7.33	0.00	0.00	0.73	6.60
47-0707-15-008.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0707-15-009.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0707-15-010.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
47-0707-16-010.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-16-015.000	7.33	9.90	0.00	17.23	0.00	0.00	0.73	16.50
47-0708-02-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-03-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-03-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-04-015.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-05-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-05-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-14-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-14-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-15-002.000	79.86	9.90	0.00	89.76	0.00	0.00	7.99	81.77
47-0708-16-001.000	0.00	0.00	88.00	88.00	0.00	0.00	0.00	88.00
47-0708-16-001.001	26.33	9.90	0.00	36.23	0.00	0.00	2.63	33.60
47-0710-04-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-05-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-05-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-05-017.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-08-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-11-009.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-11-010.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-11-011.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-12-006.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-12-007.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-12-009.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-13-009.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-13-010.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-13-012.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-17-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-17-018.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-19-004.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-20-010.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-20-011.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-21-002.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-21-003.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-21-016.000	117.21	4.84	0.00	122.05	0.00	0.00	11.72	110.33
47-0710-21-017.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-21-018.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-01-004.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-01-009.000	7.33	9.90	0.00	17.23	0.00	0.00	0.73	16.50
47-0711-01-010.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-03-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-03-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-04-013.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-04-014.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-04-020.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-04-021.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-05-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-05-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0711-07-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0711-12-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-12-005.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-12-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-12-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-12-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-12-012.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-13-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-15-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-15-012.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-15-013.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-17-016.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-18-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-19-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-19-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-21-021.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-22-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-22-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-23-005.000	0.67	9.90	0.00	10.57	0.00	0.00	0.07	10.50
47-0711-23-006.000	0.67	9.90	0.00	10.57	0.00	0.00	0.07	10.50
47-0711-24-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-24-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-24-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-24-013.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-24-014.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-1700-02-006.000	0.00	25.51	0.00	25.51	0.00	0.00	0.00	25.51
47-1700-03-003.000	0.00	0.00	34.85	34.85	0.00	0.00	0.00	34.85
47-1700-03-005.000	0.00	23.51	0.00	23.51	0.00	0.00	0.00	23.51
47-1700-03-008.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
47-1800-01-004.000	0.00	0.00	33.05	33.05	0.00	0.00	0.00	33.05
47-1800-01-004.001	0.00	0.00	53.32	53.32	0.00	0.00	0.00	53.32
47-1800-01-004.002	0.00	0.00	19.55	19.55	0.00	0.00	0.00	19.55
47-1800-01-005.000	0.00	0.00	15.42	15.42	0.00	0.00	0.00	15.42
47-1800-02-001.000	0.00	0.00	58.11	58.11	0.00	0.00	0.00	58.11
47-1800-02-001.001	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
47-1800-02-004.000	0.00	0.00	26.04	26.04	0.00	0.00	0.00	26.04
47-1800-02-008.000	0.00	0.00	47.36	47.36	0.00	0.00	0.00	47.36
47-1800-02-008.001	0.00	0.00	20.29	20.29	0.00	0.00	0.00	20.29
47-1800-02-008.002	0.00	0.00	67.31	67.31	0.00	0.00	0.00	67.31
47-1800-02-009.000	0.00	0.00	83.16	83.16	0.00	0.00	0.00	83.16
47-1800-02-011.002	0.00	15.35	14.62	29.97	0.00	0.00	0.00	29.97
47-1800-03-001.000	0.00	0.00	112.04	112.04	0.00	0.00	0.00	112.04
47-1800-03-002.000	0.00	0.00	113.65	113.65	0.00	0.00	0.00	113.65
47-1800-04-001.000	0.00	0.00	149.70	149.70	0.00	0.00	0.00	149.70
47-1800-04-001.002	0.00	0.00	45.74	45.74	0.00	0.00	0.00	45.74
47-1800-04-003.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
47-1900-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
47-1900-03-001.000	0.00	0.00	35.61	35.61	0.00	0.00	0.00	35.61
47-1900-04-001.000	0.00	22.56	21.47	44.03	0.00	0.00	0.00	44.03

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-03-001.000	0.00	19.02	19.01	38.03	0.00	0.00	0.00	38.03
47-2900-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
80-0003-35-001.000	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
80-0004-38-001.000	0.00	0.00	200.21	200.21	0.00	0.00	0.00	200.21
80-0004-40-001.000	0.00	0.00	121.44	121.44	0.00	0.00	0.00	121.44
Subtotal : 12-073	321.31	1,843.16	3,104.71	5,269.18	0.00	0.00	36.73	5,232.45
12-073	321.31	1,843.16	3,104.71	5,269.18	0.00	0.00	36.73	5,232.45
12-079								
12-079								
25-2900-04-016.000	0.18	3.30	0.00	3.48	0.00	0.00	0.02	3.46
25-2900-04-017.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
25-2900-04-024.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
35-0500-03-001.000	0.00	0.00	25.27	25.27	0.00	0.00	0.00	25.27
35-0500-04-007.000	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
35-0500-04-011.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
35-0800-01-002.000	0.00	0.00	64.84	64.84	0.00	0.00	0.00	64.84
35-0800-01-003.000	0.00	0.00	30.06	30.06	0.00	0.00	0.00	30.06
35-0800-02-002.001	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
35-0800-03-005.000	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
35-0800-04-001.000	0.00	0.00	29.46	29.46	0.00	0.00	0.00	29.46
35-0800-04-003.000	0.00	0.00	61.25	61.25	0.00	0.00	0.00	61.25
35-0900-02-002.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
35-1700-01-002.000	0.00	0.00	45.45	45.45	0.00	0.00	0.00	45.45
Subtotal : 12-079	0.18	20.23	304.89	325.30	0.00	0.00	0.02	325.28
12-079	0.18	20.23	304.89	325.30	0.00	0.00	0.02	325.28
12-082								
12-082								
25-2000-03-002.014	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-02-011.000	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-003.000	0.00	8.15	0.00	8.15	0.00	0.00	0.00	8.15
25-2900-03-004.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
25-3000-04-001.000	0.00	1.78	0.00	1.78	0.00	0.00	0.00	1.78
Subtotal : 12-082	0.00	14.93	31.53	46.46	0.00	0.00	0.00	46.46
12-082	0.00	14.93	31.53	46.46	0.00	0.00	0.00	46.46
12-089								
12-089								
48-2700-03-001.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2700-03-001.002	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2700-03-003.000	0.00	0.00	78.92	78.92	0.00	0.00	0.00	78.92
48-2700-03-003.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2700-04-003.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2700-04-003.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2800-04-001.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2800-04-005.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2800-04-005.005	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2800-04-005.006	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-2800-04-006.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-001.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-003.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-004.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-005.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-009.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-010.002	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-011.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-012.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-013.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-01-014.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-03-001.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-03-007.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-03-007.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-03-008.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-03-010.000	0.00	0.00	42.96	42.96	0.00	0.00	0.00	42.96
48-3300-04-001.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-04-001.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-04-002.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-04-003.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3300-04-004.000	0.00	0.00	44.41	44.41	0.00	0.00	0.00	44.41
48-3300-04-005.000	0.00	0.00	37.96	37.96	0.00	0.00	0.00	37.96
48-3300-04-006.000	0.00	0.00	53.40	53.40	0.00	0.00	0.00	53.40
48-3300-04-007.000	0.00	0.00	65.52	65.52	0.00	0.00	0.00	65.52
48-3300-04-008.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-01-001.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-001.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-001.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-002.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-003.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-004.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-005.001	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-006.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
48-3400-03-007.000	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
80-0003-30-001.000	0.00	0.00	69.11	69.11	0.00	0.00	0.00	69.11
Subtotal : 12-089	0.00	0.00	1,278.82	1,278.82	0.00	0.00	0.00	1,278.82
12-089	0.00	0.00	1,278.82	1,278.82	0.00	0.00	0.00	1,278.82
12-091								
12-091								
44-1212-01-002.001	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
44-1300-01-001.000	85.19	36.30	33.00	154.49	0.00	0.00	8.52	145.97
44-1300-01-002.000	0.00	0.00	123.47	123.47	0.00	0.00	0.00	123.47
44-1300-01-003.000	0.00	0.00	182.96	182.96	0.00	0.00	0.00	182.96
44-1300-01-003.001	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
44-1300-02-005.000	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
44-1300-03-001.000	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
44-1300-03-009.000	0.00	0.00	119.38	119.38	0.00	0.00	0.00	119.38

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-009.001	0.00	0.00	48.11	48.11	0.00	0.00	0.00	48.11
44-1300-04-001.000	0.00	0.00	61.69	61.69	0.00	0.00	0.00	61.69
44-1300-04-002.000	0.00	0.00	264.31	264.31	0.00	0.00	0.00	264.31
44-1300-04-003.000	0.00	0.00	492.59	492.59	0.00	0.00	0.00	492.59
Subtotal : 12-091	85.19	36.30	1,457.51	1,579.00	0.00	0.00	8.52	1,570.48
12-091	85.19	36.30	1,457.51	1,579.00	0.00	0.00	8.52	1,570.48
12-092								
12-092								
44-1300-03-001.000	0.00	0.00	31.19	31.19	0.00	0.00	0.00	31.19
44-1300-03-002.000	0.00	0.00	50.64	50.64	0.00	0.00	0.00	50.64
44-1300-03-005.000	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
44-1300-03-008.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
Subtotal : 12-092	0.00	7.35	94.90	102.25	0.00	0.00	0.00	102.25
12-092	0.00	7.35	94.90	102.25	0.00	0.00	0.00	102.25
12-093								
12-093								
26-3300-04-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0300-03-002.000	0.00	0.00	17.76	17.76	0.00	0.00	0.00	17.76
36-0300-03-003.000	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
36-0300-03-004.001	0.00	0.00	17.60	17.60	0.00	0.00	0.00	17.60
36-0300-04-002.000	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69
36-0400-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-003.000	116.90	18.44	0.00	135.34	0.00	0.00	11.69	123.65
36-0400-04-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-01-001.000	0.00	0.00	51.31	51.31	0.00	0.00	0.00	51.31
36-0900-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0900-01-007.000	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
36-0900-04-001.000	0.00	0.00	28.07	28.07	0.00	0.00	0.00	28.07
36-1000-02-001.000	0.00	0.00	33.51	33.51	0.00	0.00	0.00	33.51

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-02-002.000	0.00	0.00	62.37	62.37	0.00	0.00	0.00	62.37
36-1000-03-005.000	0.00	0.00	47.58	47.58	0.00	0.00	0.00	47.58
36-1000-03-006.000	0.00	0.00	25.47	25.47	0.00	0.00	0.00	25.47
36-1000-04-001.000	0.00	0.00	34.86	34.86	0.00	0.00	0.00	34.86
36-1000-04-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1500-01-002.000	0.00	0.00	26.80	26.80	0.00	0.00	0.00	26.80
36-1600-01-001.001	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
Subtotal : 12-093	116.90	45.44	412.99	575.33	0.00	0.00	11.69	563.64
12-093	116.90	45.44	412.99	575.33	0.00	0.00	11.69	563.64
12-097								
12-097								
34-2500-01-004.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-01-004.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-01-004.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-01-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-01-006.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-03-001.004	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-03-001.005	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-2500-04-002.000	0.00	0.00	258.58	258.58	0.00	0.00	0.00	258.58
34-2500-04-002.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
34-3600-04-001.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
35-3000-03-001.000	0.00	0.00	60.56	60.56	0.00	0.00	0.00	60.56
35-3100-02-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
35-3100-02-002.002	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
35-3100-03-002.000	30.77	0.00	30.00	60.77	0.00	0.00	3.08	57.69
44-0100-02-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
Subtotal : 12-097	30.77	0.00	709.14	739.91	0.00	0.00	3.08	736.83
12-097	30.77	0.00	709.14	739.91	0.00	0.00	3.08	736.83
12-098								

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-098								
37-2100-04-001.000	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
Subtotal : 12-098	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
12-098	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
12-100								
12-100								
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
Subtotal : 12-100	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63
12-100	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63
12-105								
12-105								
45-1200-04-001.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
45-1200-04-004.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
Subtotal : 12-105	0.00	0.00	31.32	31.32	0.00	0.00	0.00	31.32
12-105	0.00	0.00	31.32	31.32	0.00	0.00	0.00	31.32
12-106								
12-106								
37-0503-01-001.000	0.00	0.00	187.84	187.84	0.00	0.00	0.00	187.84
37-0503-01-002.000	0.00	0.00	106.02	106.02	0.00	0.00	0.00	106.02
37-0503-01-003.000	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-0503-01-004.000	169.16	15.18	0.00	184.34	0.00	0.00	16.92	167.42
37-0503-01-008.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
37-0503-01-012.001	0.00	29.04	27.65	56.69	0.00	0.00	0.00	56.69
37-0503-01-013.000	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0801-01-003.002	0.00	0.00	18.12	18.12	0.00	0.00	0.00	18.12
37-0801-01-004.000	0.00	0.00	34.59	34.59	0.00	0.00	0.00	34.59
37-0802-01-001.000	0.00	0.00	36.17	36.17	0.00	0.00	0.00	36.17
37-0802-01-007.000	0.00	0.00	58.40	58.40	0.00	0.00	0.00	58.40
80-0003-27-001.000	0.00	0.00	151.64	151.64	0.00	0.00	0.00	151.64
Subtotal : 12-106	169.16	52.97	663.92	886.05	0.00	0.00	16.92	869.13
12-106	169.16	52.97	663.92	886.05	0.00	0.00	16.92	869.13
12-107								
12-107								
37-1501-01-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Subtotal : 12-107	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
12-107	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
12-110								
12-110								
46-1607-07-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-10-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1610-02-007.000	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
46-1704-01-012.000	0.00	9.24	0.00	9.24	0.00	0.00	0.00	9.24
80-0003-35-001.000	0.00	0.00	96.51	96.51	0.00	0.00	0.00	96.51
Subtotal : 12-110	0.00	15.54	164.16	179.70	0.00	0.00	0.00	179.70
12-110	0.00	15.54	164.16	179.70	0.00	0.00	0.00	179.70
12-112								
12-112								
47-0711-24-009.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-011.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-0711-24-013.000	0.00	40.48	0.00	40.48	0.00	0.00	0.00	40.48
47-0711-24-014.000	0.00	40.48	0.00	40.48	0.00	0.00	0.00	40.48
47-1700-02-005.002	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-02-005.003	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-02-005.004	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-02-006.000	0.00	41.18	37.43	78.61	0.00	0.00	0.00	78.61
47-1700-03-003.000	0.00	0.00	67.25	67.25	0.00	0.00	0.00	67.25
47-1700-03-004.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-005.000	0.00	40.48	36.80	77.28	0.00	0.00	0.00	77.28
47-1700-03-005.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-007.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-008.000	0.00	40.48	36.80	77.28	0.00	0.00	0.00	77.28
47-1700-03-009.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-009.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-010.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-011.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-012.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-013.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-018.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1700-03-019.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-01-004.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-01-004.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-01-004.002	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-01-005.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-01-006.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-02-001.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-02-001.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-02-003.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-02-004.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-02-005.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-02-011.002	0.00	38.64	36.80	75.44	0.00	0.00	0.00	75.44
47-1800-03-001.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-03-001.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-03-002.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-03-005.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-03-006.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-04-001.000	0.00	0.00	135.23	135.23	0.00	0.00	0.00	135.23
47-1800-04-001.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1800-04-001.002	0.00	0.00	40.50	40.50	0.00	0.00	0.00	40.50
47-1800-04-003.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-001.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-002.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-003.000	0.00	0.00	36.06	36.06	0.00	0.00	0.00	36.06
47-1900-01-005.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-005.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-008.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-009.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-011.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-011.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-012.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-013.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-014.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-015.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-016.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-020.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-021.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-01-022.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-1900-04-001.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-01-002.001	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-02-004.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-02-005.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-02-006.002	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-02-006.003	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-02-007.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
47-2000-03-001.000	0.00	36.80	36.80	73.60	0.00	0.00	0.00	73.60
80-0004-40-001.000	0.00	0.00	36.80	36.80	0.00	0.00	0.00	36.80
Subtotal : 12-112	0.00	278.54	2,561.27	2,839.81	0.00	0.00	0.00	2,839.81

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-112	0.00	278.54	2,561.27	2,839.81	0.00	0.00	0.00	2,839.81
12-113								
12-113								
28-3200-01-006.000	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
28-3200-04-002.000	0.00	0.00	50.07	50.07	0.00	0.00	0.00	50.07
28-3200-04-003.000	0.00	0.00	29.51	29.51	0.00	0.00	0.00	29.51
28-3206-01-001.000	0.00	0.00	62.96	62.96	0.00	0.00	0.00	62.96
28-3206-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
Subtotal : 12-113	0.00	13.33	157.68	171.01	0.00	0.00	0.00	171.01
12-113	0.00	13.33	157.68	171.01	0.00	0.00	0.00	171.01
12-114								
12-114								
44-1200-01-002.000	0.00	35.63	32.38	68.01	0.00	0.00	0.00	68.01
44-1208-02-001.001	0.00	25.62	0.00	25.62	0.00	0.00	0.00	25.62
44-1209-08-014.001	0.00	0.00	31.18	31.18	0.00	0.00	0.00	31.18
44-1209-08-016.000	0.00	0.00	59.12	59.12	0.00	0.00	0.00	59.12
44-1212-01-001.001	0.00	0.00	16.18	16.18	0.00	0.00	0.00	16.18
44-1300-01-001.000	65.76	25.66	0.00	91.42	0.00	0.00	6.58	84.84
44-1300-01-003.000	0.00	0.00	114.99	114.99	0.00	0.00	0.00	114.99
44-1300-04-001.000	0.00	0.00	245.09	245.09	0.00	0.00	0.00	245.09
44-1300-04-002.000	0.00	0.00	63.12	63.12	0.00	0.00	0.00	63.12
45-0700-03-009.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
45-0700-03-010.000	0.00	0.00	145.10	145.10	0.00	0.00	0.00	145.10
45-0700-03-014.000	0.00	25.66	0.00	25.66	0.00	0.00	0.00	25.66
45-1800-02-004.000	0.00	0.00	432.87	432.87	0.00	0.00	0.00	432.87
45-1800-03-001.000	0.00	0.00	381.17	381.17	0.00	0.00	0.00	381.17
45-1800-03-001.001	0.00	0.00	309.19	309.19	0.00	0.00	0.00	309.19
Subtotal : 12-114	65.76	112.57	1,844.22	2,022.55	0.00	0.00	6.58	2,015.97

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-114	65.76	112.57	1,844.22	2,022.55	0.00	0.00	6.58	2,015.97
12-116								
12-116								
27-1700-01-004.001	0.00	0.00	93.01	93.01	0.00	0.00	0.00	93.01
27-1700-03-001.000	0.00	0.00	27.47	27.47	0.00	0.00	0.00	27.47
27-1700-03-004.001	0.00	0.00	18.87	18.87	0.00	0.00	0.00	18.87
27-1700-04-001.000	0.00	0.00	106.44	106.44	0.00	0.00	0.00	106.44
27-1700-04-003.000	0.00	0.00	142.14	142.14	0.00	0.00	0.00	142.14
27-1700-04-004.000	0.00	0.00	35.01	35.01	0.00	0.00	0.00	35.01
27-2000-02-001.000	0.00	0.00	93.66	93.66	0.00	0.00	0.00	93.66
Subtotal : 12-116	0.00	0.00	516.60	516.60	0.00	0.00	0.00	516.60
12-116	0.00	0.00	516.60	516.60	0.00	0.00	0.00	516.60
12-117								
12-117								
18-3100-02-002.000	0.00	0.00	30.28	30.28	0.00	0.00	0.00	30.28
18-3100-02-003.000	0.00	0.00	103.25	103.25	0.00	0.00	0.00	103.25
18-3100-03-001.000	0.00	0.00	71.11	71.11	0.00	0.00	0.00	71.11
18-3100-04-002.000	0.00	0.00	51.45	51.45	0.00	0.00	0.00	51.45
18-3100-04-003.000	0.00	0.00	105.59	105.59	0.00	0.00	0.00	105.59
18-3100-04-004.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
18-3200-02-002.000	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
18-3200-04-005.000	0.00	0.00	27.78	27.78	0.00	0.00	0.00	27.78
27-0100-01-002.000	0.00	0.00	53.88	53.88	0.00	0.00	0.00	53.88
27-0100-01-004.000	0.00	0.00	44.43	44.43	0.00	0.00	0.00	44.43
27-0100-01-005.000	0.00	0.00	26.09	26.09	0.00	0.00	0.00	26.09
27-0100-02-005.002	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
27-0100-04-001.000	0.00	0.00	25.36	25.36	0.00	0.00	0.00	25.36
28-0400-01-004.000	0.00	0.00	97.20	97.20	0.00	0.00	0.00	97.20
28-0400-03-001.000	0.00	0.00	314.15	314.15	0.00	0.00	0.00	314.15
28-0400-04-001.000	0.00	0.00	325.67	325.67	0.00	0.00	0.00	325.67

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0400-04-001.001	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19
28-0500-01-003.000	0.00	0.00	159.20	159.20	0.00	0.00	0.00	159.20
28-0500-02-002.000	0.00	0.00	55.32	55.32	0.00	0.00	0.00	55.32
28-0500-04-001.000	0.00	0.00	39.90	39.90	0.00	0.00	0.00	39.90
28-0600-01-001.000	0.00	0.00	68.56	68.56	0.00	0.00	0.00	68.56
28-0600-01-002.000	0.00	0.00	125.92	125.92	0.00	0.00	0.00	125.92
28-0600-02-001.000	0.00	0.00	59.15	59.15	0.00	0.00	0.00	59.15
28-0600-02-002.000	0.00	0.00	130.22	130.22	0.00	0.00	0.00	130.22
28-0600-04-002.001	0.00	151.93	138.12	290.05	0.00	0.00	0.00	290.05
28-0700-01-001.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
28-0700-01-001.002	0.00	0.00	60.26	60.26	0.00	0.00	0.00	60.26
28-0800-01-002.000	0.00	0.00	72.71	72.71	0.00	0.00	0.00	72.71
28-0800-02-001.000	0.00	0.00	54.91	54.91	0.00	0.00	0.00	54.91
28-0800-03-001.000	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
28-0800-03-001.001	0.00	0.00	36.48	36.48	0.00	0.00	0.00	36.48
28-0800-03-001.002	0.00	0.00	32.48	32.48	0.00	0.00	0.00	32.48
28-0800-03-002.000	0.00	0.00	74.41	74.41	0.00	0.00	0.00	74.41
28-0900-01-001.000	0.00	0.00	141.19	141.19	0.00	0.00	0.00	141.19
28-0900-01-002.000	0.00	0.00	110.48	110.48	0.00	0.00	0.00	110.48
28-0900-02-002.001	0.00	0.00	80.84	80.84	0.00	0.00	0.00	80.84
28-0900-02-003.000	0.00	0.00	71.53	71.53	0.00	0.00	0.00	71.53
28-0900-03-001.000	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
28-0900-03-002.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
28-0900-03-003.000	0.00	0.00	26.45	26.45	0.00	0.00	0.00	26.45
28-0900-04-001.000	0.00	0.00	49.52	49.52	0.00	0.00	0.00	49.52
28-1000-02-002.000	0.00	0.00	19.96	19.96	0.00	0.00	0.00	19.96
28-1700-02-002.000	0.00	0.00	45.27	45.27	0.00	0.00	0.00	45.27
80-0003-01-001.000	0.00	0.00	237.75	237.75	0.00	0.00	0.00	237.75
80-0003-05-001.000	0.00	0.00	37.67	37.67	0.00	0.00	0.00	37.67
Subtotal : 12-117	0.00	151.93	3,349.39	3,501.32	0.00	0.00	0.00	3,501.32

12-117	0.00	151.93	3,349.39	3,501.32	0.00	0.00	0.00	3,501.32
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12-118

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-118								
26-3600-01-001.000	0.00	41.67	41.66	83.33	0.00	0.00	0.00	83.33
26-3600-01-002.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
27-3100-02-002.000	0.00	41.67	41.66	83.33	0.00	0.00	0.00	83.33
27-3100-03-001.000	0.00	67.00	67.00	134.00	0.00	0.00	0.00	134.00
27-3100-03-001.003	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
27-3100-03-002.000	0.00	0.00	442.41	442.41	0.00	0.00	0.00	442.41
27-3100-03-004.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
27-3100-03-005.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
27-3100-03-006.000	0.00	0.00	229.00	229.00	0.00	0.00	0.00	229.00
27-3100-03-007.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
36-0100-01-001.000	0.00	0.00	210.83	210.83	0.00	0.00	0.00	210.83
36-0100-01-001.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
36-0100-01-002.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
36-0100-01-003.000	0.00	0.00	604.83	604.83	0.00	0.00	0.00	604.83
37-0600-02-001.000	0.00	0.00	65.58	65.58	0.00	0.00	0.00	65.58
37-0600-02-002.001	0.00	0.00	286.41	286.41	0.00	0.00	0.00	286.41
37-0600-02-002.002	0.00	0.00	303.50	303.50	0.00	0.00	0.00	303.50
37-0600-02-002.003	0.00	0.00	280.08	280.08	0.00	0.00	0.00	280.08
37-0600-02-003.000	0.00	0.00	198.16	198.16	0.00	0.00	0.00	198.16
37-0600-02-004.000	0.00	0.00	321.75	321.75	0.00	0.00	0.00	321.75
37-0600-02-005.001	0.00	0.00	163.50	163.50	0.00	0.00	0.00	163.50
37-0600-02-013.001	0.00	0.00	250.00	250.00	0.00	0.00	0.00	250.00
37-0600-02-023.000	0.00	0.00	174.91	174.91	0.00	0.00	0.00	174.91
37-0603-01-001.000	0.00	0.00	94.41	94.41	0.00	0.00	0.00	94.41
80-0003-27-001.000	0.00	0.00	193.08	193.08	0.00	0.00	0.00	193.08
Subtotal : 12-118	0.00	150.34	4,260.39	4,410.73	0.00	0.00	0.00	4,410.73
12-118	0.00	150.34	4,260.39	4,410.73	0.00	0.00	0.00	4,410.73
12-119								
12-119								
25-2200-01-003.000	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-01-004.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
25-2200-02-004.001	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
25-2200-02-005.000	0.00	0.00	38.37	38.37	0.00	0.00	0.00	38.37
25-2200-02-006.000	0.00	0.00	36.02	36.02	0.00	0.00	0.00	36.02
25-2200-03-001.000	0.00	0.00	77.36	77.36	0.00	0.00	0.00	77.36
25-2200-04-002.001	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
25-2200-04-002.002	0.00	0.00	36.56	36.56	0.00	0.00	0.00	36.56
25-2200-04-003.000	0.00	0.00	80.61	80.61	0.00	0.00	0.00	80.61
25-2600-01-005.000	0.00	0.00	18.74	18.74	0.00	0.00	0.00	18.74
25-2600-01-005.001	0.00	0.00	93.49	93.49	0.00	0.00	0.00	93.49
25-2600-02-004.000	0.00	0.00	46.50	46.50	0.00	0.00	0.00	46.50
25-2600-02-005.000	0.00	0.00	44.08	44.08	0.00	0.00	0.00	44.08
25-2600-02-006.000	0.00	0.00	48.22	48.22	0.00	0.00	0.00	48.22
25-2600-02-007.000	0.00	0.00	48.70	48.70	0.00	0.00	0.00	48.70
25-2600-03-001.000	0.00	0.00	42.72	42.72	0.00	0.00	0.00	42.72
25-2600-03-007.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
25-2600-04-002.000	0.00	0.00	40.79	40.79	0.00	0.00	0.00	40.79
25-2600-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
25-2600-04-007.000	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
25-2700-01-004.000	0.00	0.00	61.12	61.12	0.00	0.00	0.00	61.12
25-2700-01-004.001	0.00	0.00	27.20	27.20	0.00	0.00	0.00	27.20
25-3500-02-002.000	0.00	0.00	19.84	19.84	0.00	0.00	0.00	19.84
Subtotal : 12-119	0.00	0.00	873.24	873.24	0.00	0.00	0.00	873.24
12-119	0.00	0.00	873.24	873.24	0.00	0.00	0.00	873.24
12-120								
12-120								
34-1300-03-002.000	0.00	0.00	27.51	27.51	0.00	0.00	0.00	27.51
34-2300-01-003.000	0.00	0.00	81.94	81.94	0.00	0.00	0.00	81.94
34-2300-01-004.001	0.00	0.00	41.47	41.47	0.00	0.00	0.00	41.47
34-2300-02-003.000	0.00	0.00	56.89	56.89	0.00	0.00	0.00	56.89
34-2300-03-001.000	0.00	0.00	64.94	64.94	0.00	0.00	0.00	64.94
34-2300-03-002.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-04-001.000	0.00	0.00	104.92	104.92	0.00	0.00	0.00	104.92
34-2300-04-002.000	0.00	0.00	60.41	60.41	0.00	0.00	0.00	60.41
34-2400-02-001.000	0.00	0.00	66.98	66.98	0.00	0.00	0.00	66.98
34-2400-02-002.000	0.00	0.00	86.34	86.34	0.00	0.00	0.00	86.34
34-2400-03-001.001	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
34-2400-04-003.000	0.00	0.00	192.54	192.54	0.00	0.00	0.00	192.54
34-2400-04-008.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
34-2500-02-001.000	0.00	0.00	56.03	56.03	0.00	0.00	0.00	56.03
34-2500-02-002.000	0.00	0.00	48.07	48.07	0.00	0.00	0.00	48.07
34-2500-02-004.000	0.00	0.00	118.62	118.62	0.00	0.00	0.00	118.62
34-2500-03-001.005	0.00	0.00	60.08	60.08	0.00	0.00	0.00	60.08
34-2600-01-001.000	0.00	0.00	106.57	106.57	0.00	0.00	0.00	106.57
34-2600-02-001.000	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16
Subtotal : 12-120	0.00	0.00	1,246.07	1,246.07	0.00	0.00	0.00	1,246.07
12-120	0.00	0.00	1,246.07	1,246.07	0.00	0.00	0.00	1,246.07
12-121								
12-121								
27-0600-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0600-04-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-01-001.000	0.00	0.00	114.54	114.54	0.00	0.00	0.00	114.54
27-0700-01-003.000	0.00	0.00	19.77	19.77	0.00	0.00	0.00	19.77
27-0700-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-02-004.001	0.00	0.00	59.32	59.32	0.00	0.00	0.00	59.32
27-0700-03-001.000	0.00	0.00	283.92	283.92	0.00	0.00	0.00	283.92
27-0700-03-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-0700-04-002.000	0.00	0.00	413.97	413.97	0.00	0.00	0.00	413.97
27-0700-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-003.000	0.00	0.00	226.93	226.93	0.00	0.00	0.00	226.93

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1700-03-004.001	0.00	0.00	26.10	26.10	0.00	0.00	0.00	26.10
27-1800-01-001.000	0.00	0.00	544.01	544.01	0.00	0.00	0.00	544.01
27-1800-01-001.001	0.00	0.00	18.53	18.53	0.00	0.00	0.00	18.53
27-1800-01-002.000	0.00	0.00	622.75	622.75	0.00	0.00	0.00	622.75
27-1800-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
27-1800-04-002.002	0.00	0.00	271.13	271.13	0.00	0.00	0.00	271.13
27-2000-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
Subtotal : 12-121	0.00	0.00	2,863.47	2,863.47	0.00	0.00	0.00	2,863.47
12-121	0.00	0.00	2,863.47	2,863.47	0.00	0.00	0.00	2,863.47
12-122								
12-122								
27-0800-02-006.000	0.00	0.00	15.58	15.58	0.00	0.00	0.00	15.58
27-0900-01-005.000	0.00	0.00	33.19	33.19	0.00	0.00	0.00	33.19
27-0900-02-001.000	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
27-0900-03-008.000	0.00	0.00	13.58	13.58	0.00	0.00	0.00	13.58
27-0900-04-002.000	0.00	0.00	33.13	33.13	0.00	0.00	0.00	33.13
27-1000-02-006.000	0.00	0.00	27.01	27.01	0.00	0.00	0.00	27.01
27-1000-03-003.000	0.00	0.00	34.07	34.07	0.00	0.00	0.00	34.07
27-1000-03-005.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
27-1500-02-003.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
27-1500-03-002.000	0.00	0.00	52.70	52.70	0.00	0.00	0.00	52.70
27-1500-03-002.001	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
27-1600-01-001.001	0.00	0.00	53.27	53.27	0.00	0.00	0.00	53.27
27-1600-01-002.000	0.00	0.00	29.50	29.50	0.00	0.00	0.00	29.50
27-1600-01-002.001	0.00	0.00	26.54	26.54	0.00	0.00	0.00	26.54
27-1600-02-001.000	0.00	0.00	49.41	49.41	0.00	0.00	0.00	49.41
27-1600-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-001.001	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-125								
48-0200-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0200-04-002.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
48-0300-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0300-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0300-03-004.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0300-04-001.000	0.00	0.00	51.37	51.37	0.00	0.00	0.00	51.37
48-0300-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0300-04-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0300-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0400-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0400-03-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0400-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0800-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0800-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0800-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0800-01-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0800-01-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0800-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-01-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-01-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-02-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-02-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
48-0900-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-03-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-04-002.001	0.00	0.00	129.48	129.48	0.00	0.00	0.00	129.48
48-0900-04-003.000	0.00	0.00	77.65	77.65	0.00	0.00	0.00	77.65
48-0900-04-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-04-003.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-0900-04-004.000	0.00	0.00	64.39	64.39	0.00	0.00	0.00	64.39
48-1000-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-01-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-01-006.000	0.00	0.00	95.39	95.39	0.00	0.00	0.00	95.39
48-1000-01-007.000	0.00	0.00	30.84	30.84	0.00	0.00	0.00	30.84
48-1000-01-008.000	0.00	0.00	30.57	30.57	0.00	0.00	0.00	30.57
48-1000-01-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-01-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-003.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-007.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-007.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-02-009.001	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1000-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-007.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-007.005	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-010.000	0.00	0.00	63.03	63.03	0.00	0.00	0.00	63.03
48-1000-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-014.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-03-020.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-03-021.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-04-002.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1000-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-04-006.000	0.00	0.00	33.01	33.01	0.00	0.00	0.00	33.01
48-1000-04-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1000-04-009.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-01-005.000	35.00	19.25	17.50	71.75	0.00	0.00	3.50	68.25
48-1008-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-03-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-03-003.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1008-03-004.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1008-03-005.000	0.00	18.38	17.50	35.88	0.00	0.00	0.00	35.88
48-1008-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-05-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-05-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-06-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-06-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-07-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-002.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1008-08-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-005.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1008-08-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-08-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-09-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1008-10-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-01-001.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-01-004.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-010.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-02-014.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-03-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-04-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-05-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-05-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-05-003.001	0.00	0.00	21.09	21.09	0.00	0.00	0.00	21.09
48-1009-06-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-06-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-06-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-06-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-07-006.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-07-014.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-007.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-007.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-007.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-08-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-09-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-09-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-09-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-09-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1009-09-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-007.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-01-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-02-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-007.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-03-015.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-04-006.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1012-05-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-05-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-05-005.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
48-1012-06-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-06-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-06-004.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
48-1012-06-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-07-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-07-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-07-007.000	0.00	11.09	0.00	11.09	0.00	0.00	0.00	11.09
48-1012-07-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-07-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-07-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-07-014.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-08-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-003.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-003.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-003.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-004.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-004.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-006.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-009.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-08-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-09-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-09-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1012-09-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-01-002.000	0.00	0.00	194.95	194.95	0.00	0.00	0.00	194.95
48-1100-01-003.000	0.00	0.00	311.51	311.51	0.00	0.00	0.00	311.51
48-1100-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-02-001.000	0.00	0.00	398.39	398.39	0.00	0.00	0.00	398.39
48-1100-02-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-02-001.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-02-002.000	0.00	0.00	54.14	54.14	0.00	0.00	0.00	54.14
48-1100-03-001.000	0.00	326.56	296.86	623.42	0.00	0.00	0.00	623.42
48-1100-03-001.001	0.00	0.00	80.09	80.09	0.00	0.00	0.00	80.09
48-1100-03-004.000	0.00	0.00	33.64	33.64	0.00	0.00	0.00	33.64
48-1100-03-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-03-005.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-03-006.000	0.00	0.00	190.69	190.69	0.00	0.00	0.00	190.69
48-1100-03-006.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-03-006.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-03-006.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1100-03-007.000	0.00	0.00	68.53	68.53	0.00	0.00	0.00	68.53

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-04-001.000	0.00	0.00	114.34	114.34	0.00	0.00	0.00	114.34
48-1100-04-002.000	0.00	0.00	48.61	48.61	0.00	0.00	0.00	48.61
48-1100-04-002.001	0.00	0.00	23.64	23.64	0.00	0.00	0.00	23.64
48-1100-04-003.000	0.00	0.00	350.47	350.47	0.00	0.00	0.00	350.47
48-1100-04-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1200-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1200-03-001.000	0.00	0.00	109.57	109.57	0.00	0.00	0.00	109.57
48-1200-03-001.002	0.00	18.38	17.50	35.88	0.00	0.00	0.00	35.88
48-1200-03-002.000	0.00	262.02	262.02	524.04	0.00	0.00	0.00	524.04
48-1200-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1200-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
48-1200-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1200-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1200-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1200-04-007.000	0.00	0.00	39.09	39.09	0.00	0.00	0.00	39.09
48-1300-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1300-02-001.000	0.00	0.00	172.84	172.84	0.00	0.00	0.00	172.84
48-1300-02-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1300-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1300-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-01-002.001	0.00	0.00	64.46	64.46	0.00	0.00	0.00	64.46
48-1400-01-004.000	0.00	0.00	1.19	1.19	0.00	0.00	0.00	1.19
48-1400-01-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-02-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-02-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-02-001.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-02-001.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-02-001.005	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-03-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-03-001.003	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
48-1400-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1400-04-001.000	0.00	0.00	233.74	233.74	0.00	0.00	0.00	233.74
48-1500-01-001.000	0.00	0.00	146.32	146.32	0.00	0.00	0.00	146.32
48-1500-01-002.000	0.00	0.00	63.29	63.29	0.00	0.00	0.00	63.29

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-02-001.000	0.00	0.00	177.29	177.29	0.00	0.00	0.00	177.29
48-1500-02-001.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1500-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1500-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1500-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1600-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1600-01-002.000	0.00	0.00	117.84	117.84	0.00	0.00	0.00	117.84
48-1600-01-003.000	0.00	0.00	65.01	65.01	0.00	0.00	0.00	65.01
48-1600-01-004.000	0.00	0.00	65.75	65.75	0.00	0.00	0.00	65.75
48-1600-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1600-02-004.000	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
48-1600-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1600-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1600-04-002.000	0.00	0.00	36.25	36.25	0.00	0.00	0.00	36.25
48-1600-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1700-01-012.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
48-1700-01-013.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
80-0003-30-001.000	0.00	0.00	432.06	432.06	0.00	0.00	0.00	432.06
80-0004-31-001.000	0.00	0.00	486.43	486.43	0.00	0.00	0.00	486.43
Subtotal : 12-125	35.00	846.43	10,348.12	11,229.55	0.00	0.00	3.50	11,226.05
12-125	35.00	846.43	10,348.12	11,229.55	0.00	0.00	3.50	11,226.05
12-128								
12-128								
36-0100-03-002.000	0.00	0.00	48.14	48.14	0.00	0.00	0.00	48.14
36-0200-04-001.000	0.00	0.00	114.73	114.73	0.00	0.00	0.00	114.73
36-1100-01-001.001	0.00	0.00	68.45	68.45	0.00	0.00	0.00	68.45
36-1100-01-001.003	0.00	0.00	26.76	26.76	0.00	0.00	0.00	26.76
36-1100-01-001.004	0.00	0.00	39.85	39.85	0.00	0.00	0.00	39.85
36-1100-01-002.000	0.00	0.00	61.03	61.03	0.00	0.00	0.00	61.03
36-1100-01-003.000	0.00	0.00	66.23	66.23	0.00	0.00	0.00	66.23
36-1100-01-004.000	0.00	0.00	54.22	54.22	0.00	0.00	0.00	54.22
36-1100-01-005.000	0.00	0.00	16.05	16.05	0.00	0.00	0.00	16.05

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-006.000	0.00	0.00	19.58	19.58	0.00	0.00	0.00	19.58
36-1100-01-006.001	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
36-1100-01-007.001	0.00	0.00	34.08	34.08	0.00	0.00	0.00	34.08
36-1100-01-015.001	0.00	0.00	25.05	25.05	0.00	0.00	0.00	25.05
36-1100-01-018.000	0.00	0.00	64.27	64.27	0.00	0.00	0.00	64.27
36-1100-01-020.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
36-1100-01-020.001	0.00	0.00	54.61	54.61	0.00	0.00	0.00	54.61
36-1100-02-001.000	0.00	0.00	45.58	45.58	0.00	0.00	0.00	45.58
36-1100-02-002.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
36-1100-02-008.000	0.00	0.00	59.73	59.73	0.00	0.00	0.00	59.73
36-1200-02-001.000	0.00	0.00	89.19	89.19	0.00	0.00	0.00	89.19
36-1200-02-001.001	0.00	0.00	62.07	62.07	0.00	0.00	0.00	62.07
Subtotal : 12-128	0.00	0.00	1,012.34	1,012.34	0.00	0.00	0.00	1,012.34
12-128	0.00	0.00	1,012.34	1,012.34	0.00	0.00	0.00	1,012.34
12-130								
12-130								
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
36-1404-11-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-1500-02-002.000	0.00	0.00	21.83	21.83	0.00	0.00	0.00	21.83
36-1503-04-002.008	0.00	0.00	62.43	62.43	0.00	0.00	0.00	62.43
Subtotal : 12-130	0.00	5.50	164.85	170.35	0.00	0.00	0.00	170.35
12-130	0.00	5.50	164.85	170.35	0.00	0.00	0.00	170.35
12-131								
12-131								
35-2500-03-002.000	0.00	0.00	84.80	84.80	0.00	0.00	0.00	84.80
35-2600-04-003.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
35-2600-04-006.000	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
Subtotal : 12-131	0.00	5.25	155.67	160.92	0.00	0.00	0.00	160.92
12-131	0.00	5.25	155.67	160.92	0.00	0.00	0.00	160.92
12-132								
12-132								
38-0300-01-003.000	0.00	0.00	17.42	17.42	0.00	0.00	0.00	17.42
38-0300-01-004.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
38-0300-03-002.001	0.00	0.00	92.93	92.93	0.00	0.00	0.00	92.93
38-0300-03-002.002	0.00	0.00	88.43	88.43	0.00	0.00	0.00	88.43
38-0300-03-003.000	0.00	0.00	51.42	51.42	0.00	0.00	0.00	51.42
38-0300-03-004.000	0.00	0.00	50.39	50.39	0.00	0.00	0.00	50.39
38-0300-04-003.000	0.00	0.00	180.21	180.21	0.00	0.00	0.00	180.21
38-0400-01-002.000	0.00	0.00	75.31	75.31	0.00	0.00	0.00	75.31
38-0400-01-003.000	0.00	0.00	157.79	157.79	0.00	0.00	0.00	157.79
38-0400-02-006.000	0.00	0.00	90.19	90.19	0.00	0.00	0.00	90.19
38-0400-03-021.000	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
38-0400-04-003.000	0.00	0.00	440.20	440.20	0.00	0.00	0.00	440.20
38-0400-04-004.000	0.00	0.00	27.54	27.54	0.00	0.00	0.00	27.54
38-0400-04-005.000	0.00	0.00	48.89	48.89	0.00	0.00	0.00	48.89
38-0400-04-006.000	0.00	0.00	40.97	40.97	0.00	0.00	0.00	40.97
38-0900-01-002.000	0.00	0.00	22.14	22.14	0.00	0.00	0.00	22.14
38-0900-01-004.000	0.00	0.00	114.77	114.77	0.00	0.00	0.00	114.77
38-0900-01-005.000	128.79	0.00	0.00	128.79	0.00	0.00	12.88	115.91
38-0900-02-001.000	0.00	0.00	67.02	67.02	0.00	0.00	0.00	67.02
38-0900-02-003.000	0.00	0.00	60.07	60.07	0.00	0.00	0.00	60.07
38-0900-04-001.000	0.00	0.00	22.11	22.11	0.00	0.00	0.00	22.11
38-1000-01-001.000	0.00	0.00	105.60	105.60	0.00	0.00	0.00	105.60
38-1000-02-001.000	0.00	0.00	290.25	290.25	0.00	0.00	0.00	290.25
38-1000-02-003.000	0.00	0.00	281.67	281.67	0.00	0.00	0.00	281.67
38-1000-02-003.001	0.00	0.00	14.93	14.93	0.00	0.00	0.00	14.93
38-1000-03-001.000	0.00	0.00	252.09	252.09	0.00	0.00	0.00	252.09

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-132	128.79	0.00	2,634.04	2,762.83	0.00	0.00	12.88	2,749.95
12-132	128.79	0.00	2,634.04	2,762.83	0.00	0.00	12.88	2,749.95
12-134								
12-134								
35-2500-04-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-2500-04-005.000	0.00	0.00	16.14	16.14	0.00	0.00	0.00	16.14
35-3600-01-002.000	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
36-3000-01-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3000-03-001.004	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
36-3000-03-004.000	0.00	0.00	24.16	24.16	0.00	0.00	0.00	24.16
36-3100-02-004.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
Subtotal : 12-134	0.00	26.25	88.62	114.87	0.00	0.00	0.00	114.87
12-134	0.00	26.25	88.62	114.87	0.00	0.00	0.00	114.87
12-138								
12-138								
44-1200-01-002.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
44-1200-01-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-09-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-10-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1207-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1208-02-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1208-03-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1208-03-012.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-05-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-05-007.000	34.16	0.00	0.00	34.16	0.00	0.00	3.42	30.74
44-1209-06-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1210-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1210-10-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-12-010.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-12-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-16-002.000	18.34	1.10	0.00	19.44	0.00	0.00	1.83	17.61
44-1210-16-003.000	0.19	1.10	0.00	1.29	0.00	0.00	0.02	1.27
44-1210-16-003.001	18.34	1.10	0.00	19.44	0.00	0.00	1.83	17.61
44-1211-08-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1300-01-001.000	44.83	1.10	0.00	45.93	0.00	0.00	4.48	41.45
Subtotal : 12-138	115.86	20.44	0.00	136.30	0.00	0.00	11.59	124.71
12-138	115.86	20.44	0.00	136.30	0.00	0.00	11.59	124.71
12-139								
12-139								
45-0100-01-004.000	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
45-1200-01-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0600-03-001.002	0.00	0.00	43.12	43.12	0.00	0.00	0.00	43.12
46-0700-02-002.000	0.00	0.00	28.44	28.44	0.00	0.00	0.00	28.44
46-0700-03-001.000	0.00	0.00	28.37	28.37	0.00	0.00	0.00	28.37
46-0700-04-005.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-1801-04-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Subtotal : 12-139	0.00	16.25	112.54	128.79	0.00	0.00	0.00	128.79
12-139	0.00	16.25	112.54	128.79	0.00	0.00	0.00	128.79
12-141								
12-141								
37-1601-01-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-004.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-004.002	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-004.003	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-004.004	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-004.005	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-009.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-010.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-013.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-014.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-015.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-016.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-017.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-018.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-019.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-020.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-021.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-022.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-023.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-025.004	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-026.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-027.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-028.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-030.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-031.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-032.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-033.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-034.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-035.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-036.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-037.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-038.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-01-039.000	0.00	0.00	106.48	106.48	0.00	0.00	0.00	106.48
37-1601-02-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-018.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-019.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-020.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-021.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-022.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-024.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-025.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-027.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-028.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-02-029.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-010.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-013.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-014.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-016.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-03-018.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-004.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-004.002	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-004.003	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-004.004	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.005	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-004.006	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-004.009	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-005.002	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-005.003	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-005.005	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-005.006	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-005.007	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-009.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-013.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-014.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-015.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-015.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-015.002	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-015.003	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-015.004	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-016.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-017.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-018.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-019.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-04-020.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-001.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-006.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-009.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
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	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-015.000	0.00	30.25	27.50	57.75	0.00	0.00	0.00	57.75
37-1601-05-016.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-017.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-018.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-019.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-020.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-021.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-022.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-05-023.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-001.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-002.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-004.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-005.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-006.000	0.00	30.25	27.50	57.75	0.00	0.00	0.00	57.75
37-1601-06-007.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-008.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-009.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-010.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-011.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-012.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-013.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-015.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-017.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-018.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-019.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-020.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-021.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-022.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-023.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-024.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1601-06-025.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1602-01-006.035	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1602-01-006.040	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1602-01-006.042	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1602-01-007.000	0.00	0.00	149.00	149.00	0.00	0.00	0.00	149.00
37-1603-01-001.000	0.00	0.00	235.84	235.84	0.00	0.00	0.00	235.84
37-1603-01-001.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1603-01-003.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
37-1604-02-001.000	0.00	0.00	44.97	44.97	0.00	0.00	0.00	44.97
37-1604-02-002.000	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
80-0003-27-001.000	0.00	0.00	189.09	189.09	0.00	0.00	0.00	189.09
Subtotal : 12-141	0.00	60.50	4,932.88	4,993.38	0.00	0.00	0.00	4,993.38
12-141	0.00	60.50	4,932.88	4,993.38	0.00	0.00	0.00	4,993.38
12-146								
12-146								
25-3500-04-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
35-0200-01-002.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
35-0200-02-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
35-0200-02-013.002	0.00	10.48	0.00	10.48	0.00	0.00	0.00	10.48
35-0200-03-001.000	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
35-1100-02-001.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59
Subtotal : 12-146	0.00	35.23	27.93	63.16	0.00	0.00	0.00	63.16
12-146	0.00	35.23	27.93	63.16	0.00	0.00	0.00	63.16
12-149								
12-149								
46-1411-01-003.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
46-1411-01-005.000	1.49	0.00	0.00	1.49	0.00	0.00	0.15	1.34
46-1412-02-012.000	22.88	1.10	0.00	23.98	0.00	0.00	2.29	21.69
46-2212-01-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-2307-02-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-2308-05-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-2308-05-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
Subtotal : 12-149	24.37	7.45	0.00	31.82	0.00	0.00	2.44	29.38
12-149	24.37	7.45	0.00	31.82	0.00	0.00	2.44	29.38
12-150								
12-150								
26-2100-03-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-2700-02-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-2700-03-006.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
26-2700-03-007.000	0.00	0.00	19.72	19.72	0.00	0.00	0.00	19.72
26-2700-03-009.000	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
26-2700-04-003.001	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
26-2700-04-004.000	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
26-2800-02-002.000	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
26-2800-04-002.000	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
26-2806-01-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-2806-01-013.001	9.57	10.59	0.00	20.16	0.00	0.00	0.96	19.20
26-2806-01-022.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-2806-03-026.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-2806-03-026.001	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-2905-01-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-3300-04-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-3400-01-002.001	0.00	0.00	86.99	86.99	0.00	0.00	0.00	86.99
26-3400-02-001.002	0.00	0.00	42.99	42.99	0.00	0.00	0.00	42.99
26-3400-03-001.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
26-3400-03-002.001	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
26-3400-04-001.000	0.00	0.00	28.27	28.27	0.00	0.00	0.00	28.27
26-3400-04-002.000	0.00	0.00	87.07	87.07	0.00	0.00	0.00	87.07
26-3500-02-003.000	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
26-3500-02-004.000	0.00	0.00	16.18	16.18	0.00	0.00	0.00	16.18
26-3500-03-001.000	0.00	0.00	20.31	20.31	0.00	0.00	0.00	20.31

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3500-03-002.000	0.00	0.00	47.50	47.50	0.00	0.00	0.00	47.50
26-3500-04-005.000	0.00	0.00	38.58	38.58	0.00	0.00	0.00	38.58
36-0200-01-003.000	0.00	0.00	52.60	52.60	0.00	0.00	0.00	52.60
36-0200-02-001.000	0.00	0.00	75.63	75.63	0.00	0.00	0.00	75.63
36-0200-03-001.000	0.00	0.00	58.23	58.23	0.00	0.00	0.00	58.23
36-0200-04-001.000	0.00	0.00	45.79	45.79	0.00	0.00	0.00	45.79
36-0200-04-002.000	0.00	0.00	30.05	30.05	0.00	0.00	0.00	30.05
36-0300-01-001.000	0.00	0.00	78.14	78.14	0.00	0.00	0.00	78.14
36-0300-04-002.000	0.00	0.00	53.98	53.98	0.00	0.00	0.00	53.98
36-1100-01-007.001	0.00	0.00	17.92	17.92	0.00	0.00	0.00	17.92
36-1100-01-007.003	0.00	0.00	44.42	44.42	0.00	0.00	0.00	44.42
36-1100-01-007.008	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
36-1100-01-018.000	0.00	0.00	13.18	13.18	0.00	0.00	0.00	13.18
36-1100-02-005.000	0.00	0.00	41.96	41.96	0.00	0.00	0.00	41.96
36-1100-02-008.000	0.00	0.00	92.94	92.94	0.00	0.00	0.00	92.94
36-1100-04-004.000	0.00	0.00	91.01	91.01	0.00	0.00	0.00	91.01
36-1100-04-004.002	0.00	0.00	24.20	24.20	0.00	0.00	0.00	24.20
36-1100-04-005.000	0.00	0.00	13.89	13.89	0.00	0.00	0.00	13.89
36-1100-04-006.000	0.00	0.00	17.62	17.62	0.00	0.00	0.00	17.62
36-1200-01-003.000	0.00	0.00	58.13	58.13	0.00	0.00	0.00	58.13
36-1200-01-005.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
36-1200-02-001.000	0.00	0.00	26.74	26.74	0.00	0.00	0.00	26.74
36-1200-02-001.001	0.00	0.00	139.62	139.62	0.00	0.00	0.00	139.62
36-1200-03-001.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
36-1200-03-001.001	0.00	0.00	27.96	27.96	0.00	0.00	0.00	27.96
36-1200-03-001.002	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
36-1200-03-002.000	0.00	0.00	68.00	68.00	0.00	0.00	0.00	68.00
36-1200-03-008.001	0.00	0.00	24.39	24.39	0.00	0.00	0.00	24.39
36-1200-04-001.000	0.00	0.00	175.28	175.28	0.00	0.00	0.00	175.28
36-1301-01-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-03-015.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
36-1301-03-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
36-1301-03-022.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-09-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-09-001.001	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-09-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-09-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-09-003.001	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-09-003.002	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-10-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-11-005.001	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-12-002.000	17.63	10.59	0.00	28.22	0.00	0.00	1.76	26.46
36-1301-13-006.000	4.17	10.59	0.00	14.76	0.00	0.00	0.42	14.34
36-1301-14-002.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-1301-16-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-1301-16-003.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
36-1301-21-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1302-01-011.000	1.58	0.00	0.00	1.58	0.00	0.00	0.16	1.42
36-1302-02-029.000	0.00	0.00	25.06	25.06	0.00	0.00	0.00	25.06
36-1302-03-010.000	0.00	0.00	64.34	64.34	0.00	0.00	0.00	64.34
36-1302-09-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1302-09-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1302-09-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1302-09-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1302-09-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1303-02-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1303-02-027.000	0.00	0.00	73.41	73.41	0.00	0.00	0.00	73.41
36-1303-03-001.000	0.00	0.00	126.12	126.12	0.00	0.00	0.00	126.12
36-1304-01-002.000	0.00	0.00	49.89	49.89	0.00	0.00	0.00	49.89
36-1304-01-002.001	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
36-1304-07-022.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1304-07-027.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1304-08-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1304-08-014.000	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
36-1304-08-025.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1304-09-002.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-1304-09-006.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-1400-01-001.000	0.00	0.00	192.54	192.54	0.00	0.00	0.00	192.54
36-1404-01-045.003	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-1404-08-023.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-11-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2305-01-024.000	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
36-2305-01-044.001	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
36-2305-01-045.000	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
36-2305-05-009.000	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
36-2308-01-001.001	0.00	0.00	32.60	32.60	0.00	0.00	0.00	32.60
36-2308-01-003.000	0.00	0.00	84.55	84.55	0.00	0.00	0.00	84.55
36-2308-01-003.001	0.00	0.00	26.37	26.37	0.00	0.00	0.00	26.37
36-2308-01-006.000	0.00	0.00	47.01	47.01	0.00	0.00	0.00	47.01
36-2308-03-063.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2308-03-066.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2309-01-001.000	0.00	0.00	30.89	30.89	0.00	0.00	0.00	30.89
36-2309-01-001.001	0.00	0.00	32.11	32.11	0.00	0.00	0.00	32.11
36-2309-02-020.502	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2309-02-035.501	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2309-02-035.502	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2405-01-003.000	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
36-2405-03-002.000	0.00	0.00	30.98	30.98	0.00	0.00	0.00	30.98
36-2405-03-003.000	0.00	0.00	65.55	65.55	0.00	0.00	0.00	65.55
36-2405-05-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2406-01-001.000	0.00	32.97	32.97	65.94	0.00	0.00	0.00	65.94
36-2406-02-004.000	0.00	0.00	39.61	39.61	0.00	0.00	0.00	39.61
36-2406-02-036.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2407-01-001.000	0.00	0.00	32.89	32.89	0.00	0.00	0.00	32.89
36-2407-02-001.000	0.00	0.00	57.64	57.64	0.00	0.00	0.00	57.64
36-2407-02-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2407-03-001.000	0.00	0.00	90.02	90.02	0.00	0.00	0.00	90.02
36-2407-04-031.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
36-2408-01-001.000	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
36-2408-01-001.001	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
36-2408-01-002.000	0.00	0.00	47.14	47.14	0.00	0.00	0.00	47.14
36-2408-01-024.000	0.00	0.00	53.57	53.57	0.00	0.00	0.00	53.57
36-2408-01-025.000	0.00	0.00	14.17	14.17	0.00	0.00	0.00	14.17
36-2408-02-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2408-04-013.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-009.000	27.77	10.59	0.00	38.36	0.00	0.00	2.78	35.58
36-2408-06-029.000	0.00	0.00	41.62	41.62	0.00	0.00	0.00	41.62
36-2409-02-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-06-001.000	14.58	10.59	0.00	25.17	0.00	0.00	1.46	23.71
36-2409-07-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-09-019.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-10-013.000	0.00	10.22	0.00	10.22	0.00	0.00	0.00	10.22
36-2409-11-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2410-01-006.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2410-04-010.000	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
36-2410-07-001.000	0.00	0.00	188.20	188.20	0.00	0.00	0.00	188.20
36-2410-07-001.001	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
36-2411-02-001.000	0.00	0.00	144.70	144.70	0.00	0.00	0.00	144.70
36-2411-02-006.000	0.00	0.00	27.69	27.69	0.00	0.00	0.00	27.69
36-2411-04-005.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2411-05-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2411-05-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2411-06-006.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
36-2412-01-007.000	34.93	0.00	0.00	34.93	0.00	0.00	3.49	31.44
36-2412-07-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-12-002.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2412-12-003.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2412-12-004.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2412-13-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-13-011.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2412-14-011.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2412-14-018.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2412-15-011.000	0.00	0.00	25.42	25.42	0.00	0.00	0.00	25.42
36-2412-15-012.000	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
36-2505-01-001.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
36-2505-02-020.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2505-07-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2505-07-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2505-07-021.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2505-10-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2508-01-009.000	27.16	0.00	0.00	27.16	0.00	0.00	2.72	24.44
36-2508-01-018.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2508-02-009.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2508-02-017.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2508-03-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2508-12-011.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2508-13-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2508-13-013.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-0700-03-002.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
37-1800-02-001.000	0.00	740.25	672.95	1,413.20	0.00	0.00	0.00	1,413.20
37-1900-01-023.000	0.00	0.00	206.50	206.50	0.00	0.00	0.00	206.50
37-1900-01-024.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
37-1900-02-004.000	0.00	0.00	39.32	39.32	0.00	0.00	0.00	39.32
37-1900-02-006.000	0.00	81.82	0.00	81.82	0.00	0.00	0.00	81.82
37-1900-03-001.000	0.00	0.00	234.96	234.96	0.00	0.00	0.00	234.96
37-1900-03-001.001	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
37-1900-03-004.000	0.00	0.00	166.29	166.29	0.00	0.00	0.00	166.29
37-1907-04-013.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1907-05-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1907-06-004.000	44.87	10.59	0.00	55.46	0.00	0.00	4.49	50.97
37-1907-07-011.000	44.87	10.59	0.00	55.46	0.00	0.00	4.49	50.97
37-1907-07-012.000	44.87	10.59	0.00	55.46	0.00	0.00	4.49	50.97
37-1909-05-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-05-006.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-1909-07-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-10-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1910-01-005.000	0.00	0.00	30.07	30.07	0.00	0.00	0.00	30.07
37-1910-03-009.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1910-04-003.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
37-1911-11-001.001	14.44	10.59	0.00	25.03	0.00	0.00	1.44	23.59
37-1912-02-008.000	3.02	0.00	0.00	3.02	0.00	0.00	0.30	2.72
37-1912-02-009.000	17.46	0.00	0.00	17.46	0.00	0.00	1.75	15.71
37-1912-04-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-06-006.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-06-007.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
37-1912-07-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-08-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-12-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-12-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3005-05-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3005-05-001.007	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3005-06-004.000	0.00	0.00	193.15	193.15	0.00	0.00	0.00	193.15
37-3006-01-001.000	0.00	0.00	49.82	49.82	0.00	0.00	0.00	49.82
37-3006-02-001.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
37-3006-03-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-03-012.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
37-3006-04-001.000	28.05	10.59	0.00	38.64	0.00	0.00	2.81	35.84
37-3006-04-021.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-05-029.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-06-016.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-07-010.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-07-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-09-004.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3006-10-003.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3006-10-006.000	17.46	0.00	0.00	17.46	0.00	0.00	1.75	15.71
37-3007-04-008.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-04-012.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
37-3007-04-021.000	1.49	10.59	0.00	12.08	0.00	0.00	0.15	11.93
37-3007-05-020.000	0.00	2.29	0.00	2.29	0.00	0.00	0.00	2.29
37-3007-06-002.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28
37-3007-06-013.000	27.16	0.00	0.00	27.16	0.00	0.00	2.72	24.44
37-3007-07-009.000	17.46	0.00	0.00	17.46	0.00	0.00	1.75	15.71
37-3007-07-015.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-07-023.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-07-034.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-07-035.000	17.46	0.00	0.00	17.46	0.00	0.00	1.75	15.71
37-3007-08-013.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-08-025.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
37-3007-09-012.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-014.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
37-3007-10-009.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3007-10-014.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-11-016.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3010-06-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
80-0003-27-001.000	0.00	0.00	259.64	259.64	0.00	0.00	0.00	259.64
80-0004-37-001.000	0.00	0.00	585.50	585.50	0.00	0.00	0.00	585.50
80-0004-38-001.000	0.00	0.00	688.98	688.98	0.00	0.00	0.00	688.98
80-0004-41-001.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
Subtotal : 12-150	435.85	2,187.87	7,122.45	9,746.17	0.00	0.00	43.59	9,702.59
12-150	435.85	2,187.87	7,122.45	9,746.17	0.00	0.00	43.59	9,702.59
12-151								
12-151								
36-0500-03-005.001	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-0600-04-008.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-0804-01-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-0900-03-001.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-0900-03-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1403-01-004.000	0.00	0.00	14.53	14.53	0.00	0.00	0.00	14.53
36-1404-05-014.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-1404-11-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1500-01-003.000	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
36-1503-02-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1600-02-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1603-03-001.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1603-03-001.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1603-03-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1604-01-018.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
36-1604-01-025.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1604-01-030.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1604-02-016.000	-25.00	12.50	0.00	-12.50	0.00	0.00	0.00	-12.50
36-1604-03-010.002	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-03-011.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-1704-01-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1704-01-010.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1704-01-048.000	18.33	13.75	0.00	32.08	0.00	0.00	1.83	30.25
36-1705-02-024.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1705-02-032.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-1708-05-012.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2001-01-006.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-01-003.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
36-2100-01-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-01-016.001	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2100-01-018.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
36-2100-02-002.003	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
36-2100-02-011.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2100-03-006.002	0.00	0.00	17.07	17.07	0.00	0.00	0.00	17.07
36-2100-04-008.014	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2100-04-008.061	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2100-04-009.000	0.00	0.00	22.19	22.19	0.00	0.00	0.00	22.19
36-2201-02-012.042	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2201-02-012.044	18.33	13.75	0.00	32.08	0.00	0.00	1.83	30.25
36-2201-02-012.053	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2201-02-012.056	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2201-02-012.057	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2201-02-012.069	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2201-02-012.149	0.21	13.13	0.00	13.34	0.00	0.00	0.02	13.32
36-2201-02-012.201	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2201-02-018.000	0.00	0.00	27.99	27.99	0.00	0.00	0.00	27.99
36-2202-02-010.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2202-02-012.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2202-02-016.000	0.00	0.00	52.41	52.41	0.00	0.00	0.00	52.41
36-2203-02-001.001	0.00	0.00	34.51	34.51	0.00	0.00	0.00	34.51
36-2203-02-002.000	0.00	0.00	26.75	26.75	0.00	0.00	0.00	26.75
36-2204-01-001.000	0.00	0.00	50.28	50.28	0.00	0.00	0.00	50.28
36-2204-02-010.000	18.33	13.75	0.00	32.08	0.00	0.00	1.83	30.25
36-2212-01-007.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2212-01-021.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2212-01-026.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2305-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2305-05-009.000	0.00	0.63	0.00	0.63	0.00	0.00	0.00	0.63
36-2306-01-022.513	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2306-01-023.501	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2307-01-008.000	0.36	13.75	0.00	14.11	0.00	0.00	0.04	14.07
36-2307-03-015.501	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2307-04-001.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2308-03-032.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2308-03-066.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2308-04-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2308-05-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2310-01-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2310-02-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2310-02-020.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2311-01-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2311-04-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2312-01-016.000	0.04	13.75	0.00	13.79	0.00	0.00	0.00	13.79
36-2312-02-013.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2312-02-014.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2505-02-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2505-02-020.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
36-2506-01-010.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2506-02-005.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2506-03-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-04-010.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-04-022.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-04-028.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
36-2506-05-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-05-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-05-012.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-05-013.000	19.36	13.75	0.00	33.11	0.00	0.00	1.94	31.17
36-2506-05-016.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-05-017.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-05-018.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-06-015.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-08-007.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2506-09-020.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2507-01-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2507-12-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2507-12-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2507-12-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2510-02-009.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2510-05-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2510-05-002.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2510-06-013.000	21.27	13.75	0.00	35.02	0.00	0.00	2.13	32.89
36-2510-15-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2605-12-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2607-01-015.000	18.33	13.75	0.00	32.08	0.00	0.00	1.83	30.25
36-2607-03-023.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2607-05-034.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
36-2607-08-014.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2608-06-011.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2608-08-003.000	0.00	0.00	16.16	16.16	0.00	0.00	0.00	16.16
36-2609-01-010.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-02-036.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-02-038.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-05-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-06-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-06-017.000	0.45	12.50	0.00	12.95	0.00	0.00	0.05	12.91
36-2609-06-041.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-06-042.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-07-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-07-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-07-014.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-08-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-08-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-08-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-08-007.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2609-10-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2609-12-016.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-01-011.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2610-02-022.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-02-023.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-02-026.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-02-028.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-04-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-04-022.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2610-05-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2610-06-014.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2611-02-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2611-02-011.000	0.00	-12.50	0.00	-12.50	0.00	0.00	0.00	-12.50
36-2611-05-015.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
36-2611-05-019.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2611-06-006.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-2611-06-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2611-10-009.000	0.18	13.75	0.00	13.93	0.00	0.00	0.02	13.91
36-2611-10-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2611-13-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2611-13-004.000	2.13	13.75	0.00	15.88	0.00	0.00	0.21	15.67
36-2612-01-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-02-011.000	69.20	13.75	0.00	82.95	0.00	0.00	6.92	76.03
36-2612-02-013.000	18.33	13.75	0.00	32.08	0.00	0.00	1.83	30.25
36-2612-02-015.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2612-04-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-06-004.000	12.10	13.75	0.00	25.85	0.00	0.00	1.21	24.64
36-2612-10-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-10-012.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-11-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-11-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-13-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2612-14-026.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2612-14-029.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-032.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2612-15-009.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2612-16-010.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2612-16-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2701-01-001.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2701-01-003.003	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
36-2701-01-004.001	0.00	20.50	20.49	40.99	0.00	0.00	0.00	40.99
36-2701-01-004.004	0.00	15.07	15.07	30.14	0.00	0.00	0.00	30.14
36-2701-01-004.005	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-2703-01-004.000	0.00	0.00	14.05	14.05	0.00	0.00	0.00	14.05
36-2703-01-009.000	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
36-2704-01-002.000	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85
36-2705-04-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2705-09-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2706-06-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2706-08-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2706-08-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2709-02-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-01-017.000	0.00	0.00	32.42	32.42	0.00	0.00	0.00	32.42
36-2800-01-019.012	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2800-04-002.000	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
36-2802-01-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2802-01-018.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3304-01-002.000	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
36-3304-01-004.103	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3304-01-004.116	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3405-01-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3407-02-004.000	0.00	0.00	52.37	52.37	0.00	0.00	0.00	52.37
36-3408-05-018.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3408-06-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3408-10-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3408-10-015.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3408-11-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3408-12-009.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3409-01-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-07-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3411-01-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3412-02-007.000	31.00	13.75	0.00	44.75	0.00	0.00	3.10	41.65
36-3505-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3505-03-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-03-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-04-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-04-015.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-04-019.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-05-033.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-07-005.000	0.89	0.00	0.00	0.89	0.00	0.00	0.09	0.80
36-3505-09-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-09-023.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3505-10-013.000	3.86	0.00	0.00	3.86	0.00	0.00	0.39	3.47
36-3505-11-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-01-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-03-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-05-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-12-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-12-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-12-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3506-14-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3507-04-012.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3507-04-014.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3507-08-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3507-08-009.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-3507-09-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3507-12-013.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3508-04-001.000	9.66	0.00	0.00	9.66	0.00	0.00	0.97	8.69
36-3508-07-025.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3508-08-009.000	1.58	13.75	0.00	15.33	0.00	0.00	0.16	15.17
36-3508-08-010.000	0.04	13.75	0.00	13.79	0.00	0.00	0.00	13.79
36-3508-09-018.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3508-10-005.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3508-10-009.000	12.34	0.00	0.00	12.34	0.00	0.00	1.23	11.11

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3508-11-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3508-11-021.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3508-13-013.000	5.25	0.00	0.00	5.25	0.00	0.00	0.53	4.73
36-3508-14-015.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3508-15-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3509-06-003.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
36-3509-10-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3509-10-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3509-10-011.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-3509-11-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3509-12-010.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-3509-13-007.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3509-14-001.000	18.33	13.75	0.00	32.08	0.00	0.00	1.83	30.25
36-3509-14-011.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
36-3510-02-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3510-02-043.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3510-05-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3510-07-011.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3511-01-029.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3511-02-015.000	1.48	13.75	0.00	15.23	0.00	0.00	0.15	15.08
36-3511-05-019.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3512-04-001.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
36-3512-04-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3512-04-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3512-05-019.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-3606-10-010.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3606-10-016.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0206-02-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0206-04-007.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-0206-08-001.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-0206-08-002.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-0206-08-013.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-0206-09-010.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
80-0004-37-001.000	0.00	0.00	18.49	18.49	0.00	0.00	0.00	18.49

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-38-001.000	0.00	0.00	96.92	96.92	0.00	0.00	0.00	96.92
Subtotal : 12-151	348.02	3,088.57	683.36	4,119.95	0.00	0.00	37.30	4,082.65
12-151	348.02	3,088.57	683.36	4,119.95	0.00	0.00	37.30	4,082.65
12-155								
12-155								
46-0700-04-003.000	0.00	0.00	16.05	16.05	0.00	0.00	0.00	16.05
46-0700-04-005.000	0.00	6.66	0.00	6.66	0.00	0.00	0.00	6.66
Subtotal : 12-155	0.00	6.66	16.05	22.71	0.00	0.00	0.00	22.71
12-155	0.00	6.66	16.05	22.71	0.00	0.00	0.00	22.71
12-156								
12-156								
25-2300-01-002.000	0.00	0.00	16.37	16.37	0.00	0.00	0.00	16.37
25-2400-01-001.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
25-2400-01-005.000	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
25-2400-02-004.000	0.00	0.00	27.22	27.22	0.00	0.00	0.00	27.22
25-2400-03-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
25-2400-04-001.000	0.00	0.00	33.38	33.38	0.00	0.00	0.00	33.38
25-2500-01-002.000	0.00	0.00	63.34	63.34	0.00	0.00	0.00	63.34
25-2500-02-003.000	0.00	0.00	23.03	23.03	0.00	0.00	0.00	23.03
25-2500-03-001.000	0.00	0.00	33.89	33.89	0.00	0.00	0.00	33.89
25-2500-04-001.000	0.00	0.00	23.61	23.61	0.00	0.00	0.00	23.61
25-3500-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
25-3500-03-007.000	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
25-3500-03-008.000	0.00	0.00	16.59	16.59	0.00	0.00	0.00	16.59
25-3500-04-001.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
25-3500-04-002.000	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
25-3500-04-003.000	0.00	0.00	23.06	23.06	0.00	0.00	0.00	23.06
25-3600-01-002.000	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
25-3600-02-004.000	0.00	0.00	40.64	40.64	0.00	0.00	0.00	40.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-03-002.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
25-3600-03-003.000	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
25-3600-03-006.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
25-3600-03-007.000	0.00	25.98	23.62	49.60	0.00	0.00	0.00	49.60
25-3600-04-011.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
26-1900-01-002.000	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
26-1900-03-001.000	0.00	0.00	18.22	18.22	0.00	0.00	0.00	18.22
26-1900-03-001.001	0.00	0.00	23.81	23.81	0.00	0.00	0.00	23.81
26-3000-01-002.000	0.00	0.00	51.81	51.81	0.00	0.00	0.00	51.81
26-3000-02-002.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
35-0100-01-001.002	0.00	0.00	16.59	16.59	0.00	0.00	0.00	16.59
35-0100-01-001.003	0.00	0.00	21.94	21.94	0.00	0.00	0.00	21.94
35-0100-01-002.000	0.00	0.00	32.93	32.93	0.00	0.00	0.00	32.93
35-0100-02-001.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
35-0100-02-002.000	0.00	0.00	68.99	68.99	0.00	0.00	0.00	68.99
35-0100-02-007.000	0.00	0.00	54.38	54.38	0.00	0.00	0.00	54.38
35-0100-03-007.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
35-0100-03-017.000	0.00	0.00	12.84	12.84	0.00	0.00	0.00	12.84
35-0100-04-004.001	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
35-0100-04-004.002	0.00	0.00	28.49	28.49	0.00	0.00	0.00	28.49
35-0100-04-005.000	0.00	0.00	58.87	58.87	0.00	0.00	0.00	58.87
35-0200-01-001.000	0.00	0.00	31.36	31.36	0.00	0.00	0.00	31.36
35-0200-01-002.000	0.00	19.48	17.70	37.18	0.00	0.00	0.00	37.18
35-0200-02-004.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
35-0200-02-012.001	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
35-0200-02-013.002	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
35-0200-03-001.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
35-0200-03-003.000	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
35-0200-04-001.000	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
35-0200-04-004.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
35-0200-04-005.000	0.00	0.00	30.88	30.88	0.00	0.00	0.00	30.88
35-1100-01-001.000	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
35-1100-02-001.000	0.00	0.00	30.46	30.46	0.00	0.00	0.00	30.46
35-1100-04-001.000	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
35-1100-04-012.002	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-01-001.002	0.00	0.00	29.98	29.98	0.00	0.00	0.00	29.98
35-1200-01-002.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
35-1200-01-003.001	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
35-1200-02-001.000	0.00	0.00	48.89	48.89	0.00	0.00	0.00	48.89
35-1200-02-002.000	0.00	0.00	84.87	84.87	0.00	0.00	0.00	84.87
35-1200-03-001.000	0.00	0.00	42.68	42.68	0.00	0.00	0.00	42.68
35-1200-03-008.000	0.00	0.00	37.92	37.92	0.00	0.00	0.00	37.92
35-1400-01-002.000	0.00	0.00	25.07	25.07	0.00	0.00	0.00	25.07
35-1400-01-003.000	0.00	0.00	51.81	51.81	0.00	0.00	0.00	51.81
35-1400-01-005.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
35-1400-02-001.000	0.00	0.00	34.25	34.25	0.00	0.00	0.00	34.25
35-1400-02-005.000	0.00	0.00	16.29	16.29	0.00	0.00	0.00	16.29
35-1400-03-012.001	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
35-1400-04-001.000	0.00	0.00	41.29	41.29	0.00	0.00	0.00	41.29
Subtotal : 12-156	0.00	127.88	1,688.16	1,816.04	0.00	0.00	0.00	1,816.04
12-156	0.00	127.88	1,688.16	1,816.04	0.00	0.00	0.00	1,816.04
12-160								
12-160								
25-1900-01-006.004	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1900-01-006.005	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1900-01-006.006	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1900-04-001.005	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1907-06-008.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1907-07-006.000	1.42	14.66	0.00	16.08	0.00	0.00	0.14	15.94
25-1907-08-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1907-09-004.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1908-05-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-008.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1910-01-018.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1910-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-018.001	0.70	14.66	0.00	15.36	0.00	0.00	0.07	15.29

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-1910-12-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1910-16-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1910-18-007.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1910-20-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1911-01-009.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1911-07-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-1911-08-006.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1911-10-002.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1911-14-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1912-02-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-1912-05-015.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3000-04-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3006-01-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3006-01-013.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3006-04-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3006-04-014.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3006-04-023.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3006-05-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-06-006.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3006-08-010.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3006-15-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3006-15-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3006-15-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3006-16-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3007-01-020.000	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
25-3007-01-022.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3007-02-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3007-10-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3007-12-013.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3007-13-011.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3007-13-019.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3007-14-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-006.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-16-010.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3007-20-011.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-04-002.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-009.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-08-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-10-010.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-10-014.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-15-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-16-015.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-19-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3010-19-006.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
25-3011-02-002.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
34-0100-01-001.000	0.00	0.00	64.02	64.02	0.00	0.00	0.00	64.02
34-0100-01-002.000	0.00	0.00	35.61	35.61	0.00	0.00	0.00	35.61
34-0100-01-002.003	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
34-0100-02-002.000	0.00	0.00	27.82	27.82	0.00	0.00	0.00	27.82
34-0100-02-005.000	0.00	0.00	34.51	34.51	0.00	0.00	0.00	34.51
34-0100-03-001.000	0.00	0.00	32.45	32.45	0.00	0.00	0.00	32.45
34-0100-03-002.000	0.00	0.00	65.98	65.98	0.00	0.00	0.00	65.98
34-0100-04-001.000	0.00	0.00	31.32	31.32	0.00	0.00	0.00	31.32
34-0200-01-001.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
34-0200-01-002.000	0.00	0.00	24.01	24.01	0.00	0.00	0.00	24.01
34-0200-01-003.000	0.00	0.00	18.94	18.94	0.00	0.00	0.00	18.94
34-0200-02-002.000	0.00	0.00	31.31	31.31	0.00	0.00	0.00	31.31
34-0200-03-003.000	0.00	0.00	14.93	14.93	0.00	0.00	0.00	14.93
34-0200-03-018.000	0.00	17.44	15.84	33.28	0.00	0.00	0.00	33.28
34-0300-01-002.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
34-0300-04-001.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
34-0312-01-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
34-0312-02-003.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
34-1000-02-001.001	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
34-1000-02-001.002	0.00	24.16	21.96	46.12	0.00	0.00	0.00	46.12
34-1100-01-002.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
34-1100-01-006.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-02-001.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
34-1100-03-001.001	0.00	0.00	33.60	33.60	0.00	0.00	0.00	33.60
34-1100-04-002.000	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63
34-1100-04-002.002	0.00	0.00	41.61	41.61	0.00	0.00	0.00	41.61
34-1100-04-003.000	0.00	0.00	42.31	42.31	0.00	0.00	0.00	42.31
34-1200-01-001.000	0.00	0.00	25.22	25.22	0.00	0.00	0.00	25.22
34-1200-02-003.000	0.00	0.00	16.14	16.14	0.00	0.00	0.00	16.14
34-1200-02-004.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
34-1200-03-001.001	0.00	0.00	37.44	37.44	0.00	0.00	0.00	37.44
34-1200-03-003.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
34-1200-04-002.000	0.00	0.00	38.25	38.25	0.00	0.00	0.00	38.25
34-1200-04-004.000	0.00	0.00	37.16	37.16	0.00	0.00	0.00	37.16
34-1300-02-001.000	0.00	0.00	39.84	39.84	0.00	0.00	0.00	39.84
34-1300-02-001.003	0.00	0.00	34.28	34.28	0.00	0.00	0.00	34.28
34-1300-03-001.000	0.00	0.00	38.70	38.70	0.00	0.00	0.00	38.70
34-1300-03-002.000	0.00	0.00	40.25	40.25	0.00	0.00	0.00	40.25
34-1300-03-011.000	0.00	0.00	17.24	17.24	0.00	0.00	0.00	17.24
34-1300-04-006.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
34-1300-04-007.000	0.00	0.00	20.66	20.66	0.00	0.00	0.00	20.66
34-1400-01-001.000	0.00	0.00	155.06	155.06	0.00	0.00	0.00	155.06
34-1400-01-003.000	0.00	0.00	70.81	70.81	0.00	0.00	0.00	70.81
34-1400-02-002.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
34-1400-03-003.000	0.00	0.00	83.80	83.80	0.00	0.00	0.00	83.80
34-1400-04-002.000	0.00	0.00	44.04	44.04	0.00	0.00	0.00	44.04
34-1400-04-005.000	0.00	0.00	40.37	40.37	0.00	0.00	0.00	40.37
34-1400-04-006.002	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
34-1500-04-003.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
34-2200-02-001.000	0.00	0.00	39.32	39.32	0.00	0.00	0.00	39.32
34-2200-02-001.001	0.00	0.00	18.95	18.95	0.00	0.00	0.00	18.95
34-2200-02-006.000	0.00	0.00	53.22	53.22	0.00	0.00	0.00	53.22
34-2200-03-001.000	0.00	0.00	150.77	150.77	0.00	0.00	0.00	150.77
34-2200-04-002.000	0.00	0.00	108.22	108.22	0.00	0.00	0.00	108.22
34-2300-01-003.000	0.00	0.00	49.89	49.89	0.00	0.00	0.00	49.89
34-2300-01-004.001	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
34-2300-02-002.003	0.00	0.00	74.80	74.80	0.00	0.00	0.00	74.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-02-003.000	0.00	0.00	101.63	101.63	0.00	0.00	0.00	101.63
34-2300-03-001.000	0.00	0.00	130.00	130.00	0.00	0.00	0.00	130.00
34-2300-03-002.000	0.00	0.00	54.23	54.23	0.00	0.00	0.00	54.23
34-2300-04-001.000	0.00	0.00	41.05	41.05	0.00	0.00	0.00	41.05
34-2300-04-002.000	0.00	0.00	88.75	88.75	0.00	0.00	0.00	88.75
34-2400-01-002.000	0.00	0.00	38.30	38.30	0.00	0.00	0.00	38.30
34-2400-01-004.000	0.00	0.00	37.33	37.33	0.00	0.00	0.00	37.33
34-2400-02-001.000	0.00	0.00	62.68	62.68	0.00	0.00	0.00	62.68
34-2400-02-002.000	0.00	0.00	62.91	62.91	0.00	0.00	0.00	62.91
34-2400-04-003.000	0.00	0.00	78.48	78.48	0.00	0.00	0.00	78.48
34-2500-02-001.000	0.00	0.00	37.98	37.98	0.00	0.00	0.00	37.98
34-2500-02-002.000	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
34-2500-02-004.000	0.00	0.00	53.80	53.80	0.00	0.00	0.00	53.80
34-2500-03-001.003	0.00	0.00	45.47	45.47	0.00	0.00	0.00	45.47
34-2500-03-001.004	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
34-2500-03-001.005	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
34-2600-01-001.000	0.00	0.00	92.00	92.00	0.00	0.00	0.00	92.00
34-2600-01-003.000	0.00	0.00	52.62	52.62	0.00	0.00	0.00	52.62
34-2600-02-001.000	0.00	0.00	103.18	103.18	0.00	0.00	0.00	103.18
34-2600-04-002.000	0.00	0.00	51.59	51.59	0.00	0.00	0.00	51.59
34-2600-04-003.000	0.00	0.00	90.20	90.20	0.00	0.00	0.00	90.20
34-2700-02-007.000	0.00	0.00	12.54	12.54	0.00	0.00	0.00	12.54
34-2700-03-001.000	0.00	0.00	165.24	165.24	0.00	0.00	0.00	165.24
34-2700-03-002.000	0.00	0.00	64.53	64.53	0.00	0.00	0.00	64.53
34-2700-03-002.001	0.00	0.00	23.50	23.50	0.00	0.00	0.00	23.50
34-2700-04-001.000	0.00	0.00	142.47	142.47	0.00	0.00	0.00	142.47
34-3400-01-001.001	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
34-3400-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
34-3400-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
34-3400-03-004.000	0.00	0.00	121.64	121.64	0.00	0.00	0.00	121.64
34-3400-03-005.000	0.00	0.00	43.41	43.41	0.00	0.00	0.00	43.41
34-3400-04-001.000	0.00	0.00	82.71	82.71	0.00	0.00	0.00	82.71
34-3400-04-002.000	0.00	18.25	0.00	18.25	0.00	0.00	0.00	18.25
34-3400-04-002.001	0.00	0.00	44.49	44.49	0.00	0.00	0.00	44.49
34-3400-04-003.000	0.00	0.00	26.30	26.30	0.00	0.00	0.00	26.30

Special Assessment Distribution Report Parcel Detail

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-04-006.000	0.00	47.27	47.26	94.53	0.00	0.00	0.00	94.53
34-3500-02-004.001	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
34-3500-03-004.000	0.00	103.66	103.66	207.32	0.00	0.00	0.00	207.32
34-3600-02-002.000	0.00	20.03	18.21	38.24	0.00	0.00	0.00	38.24
34-3600-02-002.002	0.00	0.00	19.58	19.58	0.00	0.00	0.00	19.58
34-3600-02-003.000	0.00	0.00	47.21	47.21	0.00	0.00	0.00	47.21
34-3600-03-002.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
34-3600-03-005.000	0.00	0.00	36.31	36.31	0.00	0.00	0.00	36.31
35-0600-01-001.006	23.43	14.66	0.00	38.09	0.00	0.00	2.34	35.75
35-0600-02-001.000	23.43	14.66	0.00	38.09	0.00	0.00	2.34	35.75
35-0700-01-002.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
35-0800-03-005.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
44-0100-02-001.000	0.00	0.00	120.66	120.66	0.00	0.00	0.00	120.66
44-0100-02-002.000	0.00	0.00	41.16	41.16	0.00	0.00	0.00	41.16
44-0100-02-004.000	0.00	0.00	42.89	42.89	0.00	0.00	0.00	42.89
44-0200-01-002.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
44-0200-01-003.000	0.00	0.00	40.12	40.12	0.00	0.00	0.00	40.12
44-0200-02-001.000	0.00	272.40	272.40	544.80	0.00	0.00	0.00	544.80
44-0200-03-001.001	0.00	0.00	15.66	15.66	0.00	0.00	0.00	15.66
44-0200-03-002.000	0.00	0.00	94.64	94.64	0.00	0.00	0.00	94.64
44-0200-03-004.000	0.00	0.00	39.42	39.42	0.00	0.00	0.00	39.42
44-0200-03-010.000	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
44-0200-04-003.000	0.00	0.00	100.60	100.60	0.00	0.00	0.00	100.60
44-0200-04-004.000	0.00	0.00	28.28	28.28	0.00	0.00	0.00	28.28
44-0200-04-005.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
44-0200-04-005.001	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
44-0200-04-008.000	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
44-0300-01-001.000	0.00	18.98	18.97	37.95	0.00	0.00	0.00	37.95
44-0300-01-002.000	0.00	0.00	123.19	123.19	0.00	0.00	0.00	123.19
44-0300-01-002.001	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
44-0300-02-001.000	0.00	0.00	177.82	177.82	0.00	0.00	0.00	177.82
44-0300-02-001.001	52.32	14.66	0.00	66.98	0.00	0.00	5.23	61.75
44-0300-02-002.001	0.00	0.00	26.02	26.02	0.00	0.00	0.00	26.02
44-0300-02-005.000	0.00	0.00	43.17	43.17	0.00	0.00	0.00	43.17
44-0300-03-001.000	0.00	0.00	122.17	122.17	0.00	0.00	0.00	122.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-03-003.000	0.00	0.00	117.19	117.19	0.00	0.00	0.00	117.19
44-0300-04-001.010	0.00	0.00	55.66	55.66	0.00	0.00	0.00	55.66
44-0300-04-002.000	0.00	0.00	57.40	57.40	0.00	0.00	0.00	57.40
44-0300-04-003.000	0.00	0.00	80.47	80.47	0.00	0.00	0.00	80.47
44-1000-01-001.000	0.00	0.00	111.37	111.37	0.00	0.00	0.00	111.37
44-1000-01-002.000	0.00	0.00	60.63	60.63	0.00	0.00	0.00	60.63
44-1000-02-001.000	0.00	0.00	210.79	210.79	0.00	0.00	0.00	210.79
44-1000-02-003.000	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
44-1000-03-004.000	0.00	0.00	49.28	49.28	0.00	0.00	0.00	49.28
44-1000-04-004.000	0.00	0.00	69.53	69.53	0.00	0.00	0.00	69.53
44-1100-01-003.000	0.00	0.00	68.27	68.27	0.00	0.00	0.00	68.27
44-1100-01-005.000	0.00	0.00	60.39	60.39	0.00	0.00	0.00	60.39
44-1100-02-001.000	0.00	0.00	75.04	75.04	0.00	0.00	0.00	75.04
44-1100-02-002.000	0.00	0.00	75.92	75.92	0.00	0.00	0.00	75.92
44-1100-02-003.000	0.00	0.00	33.80	33.80	0.00	0.00	0.00	33.80
44-1100-03-004.000	0.00	0.00	63.69	63.69	0.00	0.00	0.00	63.69
44-1100-03-006.001	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
44-1100-04-002.000	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
44-1400-02-001.000	0.00	0.00	25.81	25.81	0.00	0.00	0.00	25.81
44-1400-02-001.002	0.00	0.00	30.34	30.34	0.00	0.00	0.00	30.34
44-1400-02-004.000	0.00	0.00	110.19	110.19	0.00	0.00	0.00	110.19
44-1400-03-004.000	0.00	0.00	44.79	44.79	0.00	0.00	0.00	44.79
44-1500-01-003.000	0.00	0.00	64.29	64.29	0.00	0.00	0.00	64.29
44-1500-02-002.000	0.00	0.00	59.30	59.30	0.00	0.00	0.00	59.30
44-1500-02-003.001	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19
44-1500-04-001.000	0.00	0.00	125.38	125.38	0.00	0.00	0.00	125.38
44-1500-04-002.000	0.00	0.00	117.95	117.95	0.00	0.00	0.00	117.95
44-1500-04-003.000	0.00	0.00	119.11	119.11	0.00	0.00	0.00	119.11
Subtotal : 12-160	101.30	1,600.40	7,764.04	9,465.74	0.00	0.00	10.13	9,455.61
12-160	101.30	1,600.40	7,764.04	9,465.74	0.00	0.00	10.13	9,455.61

12-164

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Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-30-001.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
Subtotal : 12-164	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
12-164	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
12-165								
12-165								
36-0900-04-001.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-002.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-003.001	0.00	0.00	197.52	197.52	0.00	0.00	0.00	197.52
36-0900-04-003.002	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-004.000	0.00	0.00	153.99	153.99	0.00	0.00	0.00	153.99
36-0900-04-005.000	0.00	0.00	235.08	235.08	0.00	0.00	0.00	235.08
36-0900-04-005.001	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-006.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-007.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-008.000	0.00	0.00	222.65	222.65	0.00	0.00	0.00	222.65
36-0900-04-009.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-0900-04-010.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1000-03-005.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1500-02-001.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1600-01-001.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1600-01-001.001	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1600-01-002.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1600-01-003.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
36-1600-01-005.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
Subtotal : 12-165	0.00	0.00	2,309.24	2,309.24	0.00	0.00	0.00	2,309.24
12-165	0.00	0.00	2,309.24	2,309.24	0.00	0.00	0.00	2,309.24
12-166								
12-166								
46-1512-02-013.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-04-012.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
80-0003-35-001.000	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
Subtotal : 12-166	0.00	16.80	34.56	51.36	0.00	0.00	0.00	51.36
12-166	0.00	16.80	34.56	51.36	0.00	0.00	0.00	51.36
12-167								
12-167								
46-2400-02-001.000	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
Subtotal : 12-167	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
12-167	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
12-168								
12-168								
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
37-0701-01-019.002	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
80-0003-27-001.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
Subtotal : 12-168	0.00	0.00	85.71	85.71	0.00	0.00	0.00	85.71
12-168	0.00	0.00	85.71	85.71	0.00	0.00	0.00	85.71
12-170								
12-170								
27-0800-04-002.000	0.00	0.00	21.89	21.89	0.00	0.00	0.00	21.89
27-0800-04-003.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
27-0800-04-006.000	0.00	0.00	56.11	56.11	0.00	0.00	0.00	56.11
27-1600-02-001.000	0.00	0.00	31.77	31.77	0.00	0.00	0.00	31.77
27-1600-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-02-005.000	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-03-002.000	0.00	0.00	34.79	34.79	0.00	0.00	0.00	34.79
27-1600-03-004.002	0.00	0.00	88.76	88.76	0.00	0.00	0.00	88.76
27-1600-03-007.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
27-1600-03-008.000	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
27-1600-04-002.000	0.00	0.00	125.74	125.74	0.00	0.00	0.00	125.74
27-1600-04-003.003	0.00	0.00	43.60	43.60	0.00	0.00	0.00	43.60
27-1600-04-003.004	0.00	0.00	17.38	17.38	0.00	0.00	0.00	17.38
27-1700-01-002.000	0.00	0.00	54.88	54.88	0.00	0.00	0.00	54.88
27-1700-01-003.000	0.00	0.00	61.76	61.76	0.00	0.00	0.00	61.76
27-1700-01-004.001	0.00	0.00	100.81	100.81	0.00	0.00	0.00	100.81
27-1700-01-009.000	0.00	0.00	125.19	125.19	0.00	0.00	0.00	125.19
27-1700-02-001.000	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
27-1700-04-001.000	0.00	0.00	97.79	97.79	0.00	0.00	0.00	97.79
27-1700-04-003.000	0.00	0.00	43.60	43.60	0.00	0.00	0.00	43.60
27-1700-04-004.000	0.00	0.00	89.16	89.16	0.00	0.00	0.00	89.16
27-1700-04-005.000	0.00	0.00	51.22	51.22	0.00	0.00	0.00	51.22
27-1700-04-007.000	0.00	0.00	27.60	27.60	0.00	0.00	0.00	27.60
27-2000-01-007.000	0.00	0.00	204.19	204.19	0.00	0.00	0.00	204.19
27-2000-01-008.000	0.00	0.00	43.44	43.44	0.00	0.00	0.00	43.44
27-2000-02-001.000	0.00	0.00	12.86	12.86	0.00	0.00	0.00	12.86
27-2000-03-002.000	0.00	0.00	36.98	36.98	0.00	0.00	0.00	36.98
27-2000-03-011.000	0.00	0.00	18.41	18.41	0.00	0.00	0.00	18.41
27-2000-04-001.000	0.00	0.00	100.49	100.49	0.00	0.00	0.00	100.49
27-2000-04-003.000	0.00	0.00	118.17	118.17	0.00	0.00	0.00	118.17
27-2000-04-006.000	0.00	0.00	27.14	27.14	0.00	0.00	0.00	27.14
27-2000-04-007.000	0.00	0.00	46.09	46.09	0.00	0.00	0.00	46.09
27-2100-01-001.000	0.00	0.00	62.31	62.31	0.00	0.00	0.00	62.31
27-2100-01-002.001	0.00	0.00	18.23	18.23	0.00	0.00	0.00	18.23
27-2100-01-002.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2100-01-003.000	0.00	0.00	259.30	259.30	0.00	0.00	0.00	259.30
27-2100-01-003.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2100-02-001.000	0.00	0.00	310.45	310.45	0.00	0.00	0.00	310.45
27-2100-02-001.005	0.00	0.00	156.09	156.09	0.00	0.00	0.00	156.09
27-2100-03-001.000	0.00	0.00	69.27	69.27	0.00	0.00	0.00	69.27
27-2100-03-004.000	0.00	0.00	152.57	152.57	0.00	0.00	0.00	152.57

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-04-002.000	0.00	0.00	404.10	404.10	0.00	0.00	0.00	404.10
27-2100-04-004.000	0.00	0.00	564.09	564.09	0.00	0.00	0.00	564.09
27-2700-02-006.000	0.00	0.00	15.96	15.96	0.00	0.00	0.00	15.96
27-2700-02-006.001	0.00	0.00	234.01	234.01	0.00	0.00	0.00	234.01
27-2700-02-007.000	0.00	0.00	140.28	140.28	0.00	0.00	0.00	140.28
27-2700-02-008.000	0.00	0.00	89.20	89.20	0.00	0.00	0.00	89.20
27-2700-03-001.000	0.00	0.00	515.43	515.43	0.00	0.00	0.00	515.43
27-2700-03-002.000	0.00	0.00	439.75	439.75	0.00	0.00	0.00	439.75
27-2700-03-002.001	0.00	0.00	27.26	27.26	0.00	0.00	0.00	27.26
27-2700-03-006.000	0.00	0.00	12.50	12.50	0.00	0.00	0.00	12.50
27-2700-03-007.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
27-2800-01-001.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
27-2800-01-001.001	0.00	0.00	791.68	791.68	0.00	0.00	0.00	791.68
27-2800-01-001.002	0.00	0.00	15.83	15.83	0.00	0.00	0.00	15.83
27-2800-02-001.000	0.00	0.00	172.63	172.63	0.00	0.00	0.00	172.63
27-2800-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-001.000	0.00	41.50	0.00	41.50	0.00	0.00	0.00	41.50
27-2800-04-004.000	0.00	0.00	191.14	191.14	0.00	0.00	0.00	191.14
27-2900-01-001.000	0.00	0.00	74.78	74.78	0.00	0.00	0.00	74.78
27-2900-01-003.000	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
27-2900-03-010.000	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57
27-3300-01-002.000	0.00	0.00	196.15	196.15	0.00	0.00	0.00	196.15
27-3400-01-003.000	0.00	0.00	70.31	70.31	0.00	0.00	0.00	70.31
27-3400-02-001.000	0.00	0.00	141.35	141.35	0.00	0.00	0.00	141.35
27-3400-02-002.000	0.00	0.00	95.58	95.58	0.00	0.00	0.00	95.58
Subtotal : 12-170	0.00	125.50	7,036.30	7,161.80	0.00	0.00	0.00	7,161.80
12-170	0.00	125.50	7,036.30	7,161.80	0.00	0.00	0.00	7,161.80
12-175								
12-175								
48-0700-04-014.000	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
48-0800-04-007.002	0.00	0.00	43.26	43.26	0.00	0.00	0.00	43.26
48-0800-04-010.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-01-001.002	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
48-1800-01-001.003	0.00	8.90	0.00	8.90	0.00	0.00	0.00	8.90
48-1800-01-001.005	0.00	0.00	33.30	33.30	0.00	0.00	0.00	33.30
48-1800-02-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
80-0003-30-001.000	0.00	0.00	35.80	35.80	0.00	0.00	0.00	35.80
Subtotal : 12-175	0.00	14.40	166.89	181.29	0.00	0.00	0.00	181.29
12-175	0.00	14.40	166.89	181.29	0.00	0.00	0.00	181.29
12-180								
12-180								
45-1700-03-001.000	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
Subtotal : 12-180	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
12-180	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
12-182								
12-182								
25-3200-02-001.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
25-3200-02-003.000	0.00	0.00	27.74	27.74	0.00	0.00	0.00	27.74
25-3200-03-001.001	0.00	0.00	151.34	151.34	0.00	0.00	0.00	151.34
25-3200-03-002.000	0.00	0.00	55.77	55.77	0.00	0.00	0.00	55.77
25-3200-04-001.000	0.00	0.00	39.18	39.18	0.00	0.00	0.00	39.18
35-0500-02-002.000	0.00	0.00	101.06	101.06	0.00	0.00	0.00	101.06
35-0500-02-003.000	0.00	0.00	23.57	23.57	0.00	0.00	0.00	23.57
35-0500-03-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
Subtotal : 12-182	0.00	0.00	439.68	439.68	0.00	0.00	0.00	439.68
12-182	0.00	0.00	439.68	439.68	0.00	0.00	0.00	439.68
12-188								
12-188								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-03-002.001	0.00	11.56	0.00	11.56	0.00	0.00	0.00	11.56
27-2800-03-003.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
27-2900-03-001.000	0.00	0.00	54.52	54.52	0.00	0.00	0.00	54.52
27-2900-03-001.001	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
27-2900-03-010.000	0.00	0.00	17.81	17.81	0.00	0.00	0.00	17.81
27-2900-04-001.000	0.00	0.00	86.78	86.78	0.00	0.00	0.00	86.78
27-3200-01-001.000	0.00	0.00	144.18	144.18	0.00	0.00	0.00	144.18
27-3200-01-003.000	0.00	0.00	14.64	14.64	0.00	0.00	0.00	14.64
27-3200-01-004.000	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
27-3205-05-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3206-01-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3206-01-014.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
27-3206-02-062.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3206-03-003.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
27-3206-03-009.001	0.00	0.00	16.93	16.93	0.00	0.00	0.00	16.93
27-3206-03-015.000	15.00	8.25	0.00	23.25	0.00	0.00	1.50	21.75
27-3206-03-019.000	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71
27-3206-03-020.000	9.24	8.25	0.00	17.49	0.00	0.00	0.92	16.57
27-3300-02-006.001	0.00	0.00	127.85	127.85	0.00	0.00	0.00	127.85
27-3300-02-011.000	0.00	0.00	129.26	129.26	0.00	0.00	0.00	129.26
27-3300-02-012.000	0.00	0.00	43.20	43.20	0.00	0.00	0.00	43.20
Subtotal : 12-188	24.24	52.81	738.28	815.33	0.00	0.00	2.42	812.91
12-188	24.24	52.81	738.28	815.33	0.00	0.00	2.42	812.91
12-193								
12-193								
48-3200-04-002.000	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
48-3300-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
48-3300-03-004.000	0.00	18.07	18.07	36.14	0.00	0.00	0.00	36.14
48-3300-03-005.000	0.00	0.00	125.08	125.08	0.00	0.00	0.00	125.08
48-3300-03-005.001	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
48-3300-03-007.000	0.00	0.00	105.39	105.39	0.00	0.00	0.00	105.39
80-0003-30-001.000	0.00	0.00	28.48	28.48	0.00	0.00	0.00	28.48

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-193	0.00	26.40	335.72	362.12	0.00	0.00	0.00	362.12
12-193	0.00	26.40	335.72	362.12	0.00	0.00	0.00	362.12
12-195								
12-195								
36-1500-01-003.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59
36-1500-02-002.000	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
36-1503-02-004.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
Subtotal : 12-195	0.00	4.13	27.95	32.08	0.00	0.00	0.00	32.08
12-195	0.00	4.13	27.95	32.08	0.00	0.00	0.00	32.08
12-197								
12-197								
36-0700-02-013.000	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
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
36-0700-03-011.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
Subtotal : 12-197	0.00	0.00	70.87	70.87	0.00	0.00	0.00	70.87
12-197	0.00	0.00	70.87	70.87	0.00	0.00	0.00	70.87
12-200								
12-200								
36-1404-07-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-007.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-007.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-012.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-012.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-016.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-016.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-017.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-017.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-019.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-021.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-021.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-023.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-024.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-024.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-07-026.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-014.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-014.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-017.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90
36-1404-08-018.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
36-1404-08-020.000	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
36-1404-08-021.000	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-022.000	0.00	0.00	20.86	20.86	0.00	0.00	0.00	20.86
36-1404-08-023.000	0.00	20.08	20.08	40.16	0.00	0.00	0.00	40.16
36-1404-08-024.000	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
36-1404-08-025.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-08-027.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-009.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-009.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-011.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-011.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1404-17-016.000	0.00	0.00	21.01	21.01	0.00	0.00	0.00	21.01
36-1404-17-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-003.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-003.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-009.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-009.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-017.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-019.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-019.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-020.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-022.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-023.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-023.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-01-024.000	0.00	0.00	42.03	42.03	0.00	0.00	0.00	42.03
36-2305-05-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-006.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-006.502	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

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-007.501	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-007.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-009.000	0.00	15.75	-7.50	8.25	0.00	0.00	0.00	8.25
36-2305-05-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-011.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-013.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-014.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-015.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-016.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-05-018.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-06-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-06-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-06-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-2305-06-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-200	0.00	35.83	1,407.77	1,443.60	0.00	0.00	0.00	1,443.60
12-200	0.00	35.83	1,407.77	1,443.60	0.00	0.00	0.00	1,443.60
12-202								
12-202								
44-0111-01-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-0111-04-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-0111-05-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-0111-05-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-0111-05-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1109-03-006.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
44-1109-03-008.000	24.20	2.75	0.00	26.95	0.00	0.00	2.42	24.53
44-1109-04-018.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
44-1109-04-021.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1109-04-022.000	13.70	0.00	0.00	13.70	0.00	0.00	1.37	12.33
44-1109-07-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1206-03-024.000	24.44	2.75	0.00	27.19	0.00	0.00	2.44	24.75
44-1206-04-015.000	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-05-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1207-04-006.000	2.22	2.75	0.00	4.97	0.00	0.00	0.22	4.75
44-1207-15-004.000	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63
44-1207-15-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1207-16-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1210-18-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
44-1300-02-003.000	0.00	0.00	16.86	16.86	0.00	0.00	0.00	16.86
44-1300-03-001.000	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
44-1300-03-002.000	0.00	0.00	24.03	24.03	0.00	0.00	0.00	24.03
44-1300-03-008.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
Subtotal : 12-202	64.56	51.26	54.10	169.92	0.00	0.00	6.46	163.46
12-202	64.56	51.26	54.10	169.92	0.00	0.00	6.46	163.46
12-203								
12-203								
36-2703-01-004.004	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
36-2703-01-004.005	0.00	0.00	19.18	19.18	0.00	0.00	0.00	19.18
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	12.94	12.94	25.88	0.00	0.00	0.00	25.88
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	16.90	16.90	0.00	0.00	0.00	16.90
Subtotal : 12-203	0.00	12.94	169.03	181.97	0.00	0.00	0.00	181.97
12-203	0.00	12.94	169.03	181.97	0.00	0.00	0.00	181.97
12-205								
12-205								
46-1703-01-002.000	0.00	0.00	12.79	12.79	0.00	0.00	0.00	12.79
46-1703-01-047.001	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-014.000	0.00	0.00	63.97	63.97	0.00	0.00	0.00	63.97
Subtotal : 12-205	0.00	0.00	94.09	94.09	0.00	0.00	0.00	94.09
12-205	0.00	0.00	94.09	94.09	0.00	0.00	0.00	94.09
12-209								
12-209								
36-2100-04-008.014	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
36-2100-04-008.061	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-2800-01-018.000	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
36-2800-01-018.002	0.00	0.00	23.89	23.89	0.00	0.00	0.00	23.89
36-2800-01-018.003	0.00	0.00	60.20	60.20	0.00	0.00	0.00	60.20
36-2800-01-019.012	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-2802-01-002.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-2802-01-018.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
Subtotal : 12-209	0.00	39.38	107.29	146.67	0.00	0.00	0.00	146.67
12-209	0.00	39.38	107.29	146.67	0.00	0.00	0.00	146.67
12-217								
12-217								
47-0200-03-003.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0300-04-003.000	0.00	0.00	170.06	170.06	0.00	0.00	0.00	170.06
47-0300-04-003.004	0.00	0.00	108.68	108.68	0.00	0.00	0.00	108.68
47-0300-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0300-04-005.000	0.00	0.00	70.79	70.79	0.00	0.00	0.00	70.79
47-0900-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-004.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0900-04-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0901-01-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0901-01-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-01-001.001	0.00	0.00	777.84	777.84	0.00	0.00	0.00	777.84
47-1000-02-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-02-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-02-009.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-001.000	0.00	0.00	58.54	58.54	0.00	0.00	0.00	58.54
47-1000-03-001.001	0.00	0.00	259.25	259.25	0.00	0.00	0.00	259.25
47-1000-03-001.002	0.00	0.00	225.80	225.80	0.00	0.00	0.00	225.80
47-1000-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-002.001	0.00	0.00	122.98	122.98	0.00	0.00	0.00	122.98
47-1000-03-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-007.000	0.00	0.00	65.07	65.07	0.00	0.00	0.00	65.07
47-1000-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-04-003.000	0.00	0.00	58.26	58.26	0.00	0.00	0.00	58.26
47-1000-04-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-04-003.002	0.00	0.00	178.13	178.13	0.00	0.00	0.00	178.13
47-1000-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1000-04-004.001	0.00	0.00	39.98	39.98	0.00	0.00	0.00	39.98
47-1000-04-004.002	0.00	0.00	39.29	39.29	0.00	0.00	0.00	39.29
47-1000-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-02-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-002.000	0.00	0.00	35.31	35.31	0.00	0.00	0.00	35.31
47-1100-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1100-04-001.001	0.00	0.00	2,405.15	2,405.15	0.00	0.00	0.00	2,405.15
47-1100-04-002.000	0.00	0.00	51.71	51.71	0.00	0.00	0.00	51.71
47-1400-01-002.000	0.00	0.00	277.73	277.73	0.00	0.00	0.00	277.73
47-1400-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1400-01-005.000	0.00	0.00	37.21	37.21	0.00	0.00	0.00	37.21
47-1400-01-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1400-02-001.001	0.00	0.00	281.88	281.88	0.00	0.00	0.00	281.88
47-1400-02-001.002	0.00	0.00	194.73	194.73	0.00	0.00	0.00	194.73
47-1400-02-002.000	0.00	0.00	281.69	281.69	0.00	0.00	0.00	281.69
47-1400-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1400-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1500-01-001.000	0.00	0.00	40.76	40.76	0.00	0.00	0.00	40.76
47-1500-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1500-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-1500-01-002.001	0.00	0.00	27.03	27.03	0.00	0.00	0.00	27.03
47-1500-01-002.002	0.00	0.00	96.74	96.74	0.00	0.00	0.00	96.74
47-1500-01-006.000	0.00	0.00	45.38	45.38	0.00	0.00	0.00	45.38
47-1500-01-007.000	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
Subtotal : 12-217	0.00	0.00	6,959.39	6,959.39	0.00	0.00	0.00	6,959.39
12-217	0.00	0.00	6,959.39	6,959.39	0.00	0.00	0.00	6,959.39

12-218

12-218

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-11-008.000	24.29	0.00	0.00	24.29	0.00	0.00	2.43	21.86
37-3008-01-011.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3008-03-012.000	20.92	0.00	0.00	20.92	0.00	0.00	2.09	18.83
37-3008-10-009.000	12.54	0.00	0.00	12.54	0.00	0.00	1.25	11.29
37-3008-12-001.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
Subtotal : 12-218	58.02	0.00	0.00	58.02	0.00	0.00	5.80	52.22
12-218	58.02	0.00	0.00	58.02	0.00	0.00	5.80	52.22
12-222-DM								
12-222-DM								
27-0100-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-01-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-005.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-04-001.000	0.00	0.00	28.63	28.63	0.00	0.00	0.00	28.63
27-0100-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-04-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0100-04-002.003	0.00	0.00	62.06	62.06	0.00	0.00	0.00	62.06
27-0100-04-004.003	0.00	0.00	26.88	26.88	0.00	0.00	0.00	26.88
27-0200-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-01-003.000	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
27-0200-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0200-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.000	0.00	0.00	35.45	35.45	0.00	0.00	0.00	35.45
27-0200-03-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-006.000	0.00	0.00	23.61	23.61	0.00	0.00	0.00	23.61
27-0200-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0200-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-002.000	0.00	0.00	55.69	55.69	0.00	0.00	0.00	55.69
27-0300-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-006.000	0.00	0.00	25.83	25.83	0.00	0.00	0.00	25.83
27-0300-02-006.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-004.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-005.000	0.00	0.00	31.31	31.31	0.00	0.00	0.00	31.31
27-0300-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-03-009.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-0300-03-010.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-0300-03-011.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-0300-03-011.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-0300-03-011.003	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-0300-03-011.004	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-0300-04-004.000	0.00	0.00	66.56	66.56	0.00	0.00	0.00	66.56
27-0300-04-005.000	0.00	0.00	48.76	48.76	0.00	0.00	0.00	48.76
27-0300-04-005.001	0.00	0.00	81.58	81.58	0.00	0.00	0.00	81.58
27-0400-01-001.001	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
27-0400-01-001.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-001.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-005.000	0.00	0.00	86.08	86.08	0.00	0.00	0.00	86.08
27-0400-04-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-0900-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1000-01-001.000	0.00	0.00	275.58	275.58	0.00	0.00	0.00	275.58
27-1000-01-002.000	0.00	0.00	247.88	247.88	0.00	0.00	0.00	247.88
27-1000-01-003.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-01-004.000	0.00	0.00	170.58	170.58	0.00	0.00	0.00	170.58
27-1000-02-002.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-006.000	0.00	0.00	85.48	85.48	0.00	0.00	0.00	85.48
27-1000-02-008.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-009.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-010.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-03-005.000	0.00	0.00	403.34	403.34	0.00	0.00	0.00	403.34

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-04-001.000	0.00	0.00	157.97	157.97	0.00	0.00	0.00	157.97
27-1000-04-001.005	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1000-04-003.000	0.00	0.00	182.75	182.75	0.00	0.00	0.00	182.75
27-1100-01-001.000	0.00	0.00	117.35	117.35	0.00	0.00	0.00	117.35
27-1100-01-001.001	0.00	0.00	127.86	127.86	0.00	0.00	0.00	127.86
27-1100-02-001.000	0.00	0.00	65.54	65.54	0.00	0.00	0.00	65.54
27-1100-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1100-02-002.002	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
27-1100-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1100-03-001.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1100-03-003.000	0.00	0.00	353.51	353.51	0.00	0.00	0.00	353.51
27-1100-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1100-04-002.000	0.00	0.00	102.80	102.80	0.00	0.00	0.00	102.80
27-1100-04-003.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1200-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-02-001.000	0.00	0.00	134.99	134.99	0.00	0.00	0.00	134.99
27-1200-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-02-001.004	0.00	0.00	33.43	33.43	0.00	0.00	0.00	33.43
27-1200-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-02-003.000	0.00	0.00	115.24	115.24	0.00	0.00	0.00	115.24
27-1200-02-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-03-001.000	0.00	0.00	132.08	132.08	0.00	0.00	0.00	132.08
27-1200-03-002.000	0.00	0.00	176.40	176.40	0.00	0.00	0.00	176.40
27-1200-03-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-002.000	0.00	0.00	59.47	59.47	0.00	0.00	0.00	59.47
27-1200-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-002.002	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
27-1200-04-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-002.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-005.000	0.00	0.00	23.35	23.35	0.00	0.00	0.00	23.35
27-1200-04-005.001	0.00	0.00	39.30	39.30	0.00	0.00	0.00	39.30
27-1300-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-003.000	0.00	0.00	27.46	27.46	0.00	0.00	0.00	27.46

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-004.000	0.00	0.00	77.70	77.70	0.00	0.00	0.00	77.70
27-1300-01-007.000	0.00	48.40	44.00	92.40	0.00	0.00	0.00	92.40
27-1300-01-007.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-01-008.000	0.00	48.40	44.00	92.40	0.00	0.00	0.00	92.40
27-1300-01-009.000	0.00	0.00	44.94	44.94	0.00	0.00	0.00	44.94
27-1300-01-011.000	0.00	0.00	146.44	146.44	0.00	0.00	0.00	146.44
27-1300-01-011.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-01-011.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-01-011.003	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-01-012.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-01-014.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1300-02-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-002.000	0.00	0.00	142.11	142.11	0.00	0.00	0.00	142.11
27-1300-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1300-02-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-005.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-008.000	0.00	0.00	141.98	141.98	0.00	0.00	0.00	141.98
27-1300-03-001.000	0.00	0.00	178.66	178.66	0.00	0.00	0.00	178.66
27-1300-03-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-03-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1300-03-002.002	0.00	0.00	76.76	76.76	0.00	0.00	0.00	76.76
27-1300-03-002.003	0.00	0.00	111.89	111.89	0.00	0.00	0.00	111.89
27-1300-03-003.000	0.00	0.00	131.41	131.41	0.00	0.00	0.00	131.41
27-1300-04-001.000	0.00	0.00	186.88	186.88	0.00	0.00	0.00	186.88
27-1300-04-002.000	0.00	0.00	134.08	134.08	0.00	0.00	0.00	134.08
27-1301-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-009.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
27-1301-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1301-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-05-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1301-05-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1301-06-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-007.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1301-06-008.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-01-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-01-002.000	0.00	0.00	279.33	279.33	0.00	0.00	0.00	279.33
27-1400-01-002.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-01-003.000	0.00	0.00	279.70	279.70	0.00	0.00	0.00	279.70
27-1400-02-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-02-002.000	0.00	0.00	129.05	129.05	0.00	0.00	0.00	129.05
27-1400-02-003.006	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-02-004.000	0.00	0.00	302.94	302.94	0.00	0.00	0.00	302.94
27-1400-02-006.000	0.00	0.00	110.52	110.52	0.00	0.00	0.00	110.52
27-1400-02-007.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-02-008.000	0.00	0.00	140.76	140.76	0.00	0.00	0.00	140.76
27-1400-03-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-03-002.000	0.00	0.00	261.22	261.22	0.00	0.00	0.00	261.22
27-1400-03-003.000	0.00	0.00	250.94	250.94	0.00	0.00	0.00	250.94
27-1400-04-001.000	0.00	0.00	151.83	151.83	0.00	0.00	0.00	151.83
27-1400-04-002.000	0.00	0.00	285.42	285.42	0.00	0.00	0.00	285.42
27-1400-04-003.000	0.00	0.00	82.09	82.09	0.00	0.00	0.00	82.09
27-1400-04-003.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-04-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1400-04-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1500-01-002.001	0.00	0.00	104.58	104.58	0.00	0.00	0.00	104.58
27-1500-01-002.002	0.00	0.00	230.49	230.49	0.00	0.00	0.00	230.49
27-1500-01-002.003	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1500-02-001.000	0.00	0.00	116.44	116.44	0.00	0.00	0.00	116.44
27-1500-02-001.001	0.00	0.00	160.85	160.85	0.00	0.00	0.00	160.85
27-1500-02-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1500-02-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-03-002.000	0.00	0.00	66.78	66.78	0.00	0.00	0.00	66.78
27-1500-04-001.000	0.00	0.00	369.54	369.54	0.00	0.00	0.00	369.54
27-1500-04-002.000	0.00	0.00	232.64	232.64	0.00	0.00	0.00	232.64
27-2200-01-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2200-01-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2300-01-001.000	0.00	0.00	184.46	184.46	0.00	0.00	0.00	184.46
27-2300-01-003.000	0.00	0.00	114.93	114.93	0.00	0.00	0.00	114.93
27-2300-02-001.000	0.00	0.00	348.34	348.34	0.00	0.00	0.00	348.34
27-2300-02-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2300-02-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2300-03-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2300-03-004.003	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2300-03-004.004	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2300-04-003.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-01-001.000	0.00	0.00	92.30	92.30	0.00	0.00	0.00	92.30
27-2400-01-002.000	0.00	0.00	66.74	66.74	0.00	0.00	0.00	66.74
27-2400-01-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-02-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-03-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-03-002.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-03-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-03-005.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-03-005.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-04-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-2400-04-002.000	0.00	0.00	88.29	88.29	0.00	0.00	0.00	88.29
27-2400-04-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2400-04-004.000	0.00	0.00	63.74	63.74	0.00	0.00	0.00	63.74
27-2400-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-2500-01-003.001	0.00	0.00	67.84	67.84	0.00	0.00	0.00	67.84
27-2500-01-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-02-001.000	0.00	0.00	156.95	156.95	0.00	0.00	0.00	156.95
27-2500-02-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-03-001.000	0.00	0.00	163.30	163.30	0.00	0.00	0.00	163.30
27-2500-03-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-03-001.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-03-002.000	0.00	0.00	149.31	149.31	0.00	0.00	0.00	149.31
27-2500-03-003.000	0.00	0.00	46.98	46.98	0.00	0.00	0.00	46.98
27-2500-03-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-04-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-04-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-04-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-04-004.000	0.00	0.00	188.80	188.80	0.00	0.00	0.00	188.80
27-2500-04-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2500-04-005.001	0.00	0.00	71.52	71.52	0.00	0.00	0.00	71.52
27-2600-01-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-01-001.001	0.00	0.00	54.25	54.25	0.00	0.00	0.00	54.25
27-2600-01-001.002	0.00	0.00	124.06	124.06	0.00	0.00	0.00	124.06
27-2600-01-001.005	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-01-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-02-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-02-003.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-02-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-02-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-001.000	0.00	0.00	98.26	98.26	0.00	0.00	0.00	98.26
27-2600-03-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-001.003	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-001.004	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-04-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-04-001.001	0.00	0.00	209.67	209.67	0.00	0.00	0.00	209.67
27-2600-04-001.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2600-04-002.000	0.00	0.00	130.18	130.18	0.00	0.00	0.00	130.18
27-2600-04-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2700-04-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2700-04-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-2700-04-002.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3400-01-001.000	0.00	0.00	45.06	45.06	0.00	0.00	0.00	45.06
27-3400-01-002.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3400-01-002.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3400-01-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-04-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3400-04-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3400-04-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3400-04-004.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-01-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-01-003.000	0.00	0.00	96.17	96.17	0.00	0.00	0.00	96.17
27-3500-02-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-02-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-02-002.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-02-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-02-003.001	0.00	0.00	83.57	83.57	0.00	0.00	0.00	83.57
27-3500-02-004.000	0.00	0.00	62.04	62.04	0.00	0.00	0.00	62.04
27-3500-02-004.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-02-004.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-001.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-007.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-008.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-009.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-010.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-011.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-012.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-04-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3500-04-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3600-01-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3600-01-008.000	0.00	0.00	52.72	52.72	0.00	0.00	0.00	52.72
27-3600-02-001.000	0.00	0.00	164.28	164.28	0.00	0.00	0.00	164.28
27-3600-02-001.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-3600-02-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-0700-01-001.000	0.00	0.00	70.13	70.13	0.00	0.00	0.00	70.13
28-0700-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0700-01-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-0700-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-0700-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-0700-03-001.000	0.00	0.00	260.72	260.72	0.00	0.00	0.00	260.72
28-0700-04-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-0700-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-0800-03-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0800-03-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0800-03-001.002	0.00	0.00	48.35	48.35	0.00	0.00	0.00	48.35
28-0800-04-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0800-04-003.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0900-03-002.000	0.00	0.00	71.18	71.18	0.00	0.00	0.00	71.18
28-0900-03-002.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0900-03-002.003	0.00	0.00	48.79	48.79	0.00	0.00	0.00	48.79
28-0900-03-002.009	0.00	0.00	68.62	68.62	0.00	0.00	0.00	68.62
28-0900-03-003.000	0.00	0.00	167.41	167.41	0.00	0.00	0.00	167.41
28-0900-03-004.000	0.00	0.00	121.06	121.06	0.00	0.00	0.00	121.06
28-0900-03-004.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0900-03-005.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0900-03-006.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-0900-04-001.000	0.00	0.00	162.43	162.43	0.00	0.00	0.00	162.43
28-0900-04-001.001	0.00	0.00	86.38	86.38	0.00	0.00	0.00	86.38
28-1000-03-001.000	0.00	0.00	264.26	264.26	0.00	0.00	0.00	264.26
28-1000-03-002.000	0.00	0.00	292.17	292.17	0.00	0.00	0.00	292.17
28-1000-03-003.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1500-02-001.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1500-02-002.000	0.00	0.00	201.98	201.98	0.00	0.00	0.00	201.98
28-1500-02-003.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-01-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-01-001.001	0.00	0.00	106.07	106.07	0.00	0.00	0.00	106.07
28-1600-01-002.003	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-01-002.005	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-01-003.000	0.00	40.00	40.00	80.00	0.00	0.00	0.00	80.00
28-1600-01-003.001	0.00	0.00	181.80	181.80	0.00	0.00	0.00	181.80
28-1600-01-005.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-001.000	0.00	0.00	40.82	40.82	0.00	0.00	0.00	40.82
28-1600-02-001.006	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-02-002.000	0.00	0.00	172.72	172.72	0.00	0.00	0.00	172.72
28-1600-02-002.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-02-002.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-02-002.003	0.00	0.00	39.83	39.83	0.00	0.00	0.00	39.83
28-1600-02-004.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-02-005.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-02-006.000	0.00	0.00	65.41	65.41	0.00	0.00	0.00	65.41
28-1600-02-006.001	0.00	0.00	125.13	125.13	0.00	0.00	0.00	125.13
28-1600-02-007.000	0.00	0.00	43.87	43.87	0.00	0.00	0.00	43.87
28-1600-03-001.000	0.00	0.00	116.09	116.09	0.00	0.00	0.00	116.09
28-1600-03-002.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-03-003.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-03-003.003	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-03-005.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-03-007.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-04-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-04-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-04-002.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-04-002.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1600-04-003.000	0.00	0.00	80.26	80.26	0.00	0.00	0.00	80.26
28-1600-04-008.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-01-001.000	0.00	0.00	199.22	199.22	0.00	0.00	0.00	199.22
28-1700-01-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-02-001.000	0.00	0.00	58.15	58.15	0.00	0.00	0.00	58.15
28-1700-02-002.000	0.00	0.00	244.92	244.92	0.00	0.00	0.00	244.92
28-1700-02-003.000	0.00	0.00	129.08	129.08	0.00	0.00	0.00	129.08
28-1700-03-001.000	0.00	0.00	257.04	257.04	0.00	0.00	0.00	257.04
28-1700-03-001.002	0.00	0.00	119.54	119.54	0.00	0.00	0.00	119.54
28-1700-04-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-002.000	0.00	0.00	134.32	134.32	0.00	0.00	0.00	134.32
28-1700-04-002.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-003.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-04-004.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-005.000	0.00	0.00	92.53	92.53	0.00	0.00	0.00	92.53
28-1700-04-005.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-005.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-006.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1800-01-001.000	0.00	0.00	177.58	177.58	0.00	0.00	0.00	177.58
28-1800-01-003.000	0.00	0.00	78.62	78.62	0.00	0.00	0.00	78.62
28-1800-01-004.001	0.00	0.00	68.85	68.85	0.00	0.00	0.00	68.85
28-1800-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1800-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1800-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1800-04-001.000	0.00	0.00	180.43	180.43	0.00	0.00	0.00	180.43
28-1800-04-002.000	0.00	0.00	212.07	212.07	0.00	0.00	0.00	212.07
28-1800-04-003.000	0.00	0.00	40.72	40.72	0.00	0.00	0.00	40.72
28-1900-01-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1900-01-001.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1900-01-002.000	0.00	0.00	96.16	96.16	0.00	0.00	0.00	96.16
28-1900-01-003.000	0.00	0.00	196.97	196.97	0.00	0.00	0.00	196.97
28-1900-02-001.000	0.00	0.00	200.19	200.19	0.00	0.00	0.00	200.19
28-1900-02-002.000	0.00	0.00	170.42	170.42	0.00	0.00	0.00	170.42
28-1900-03-001.000	0.00	0.00	226.30	226.30	0.00	0.00	0.00	226.30
28-1900-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1900-03-002.000	0.00	0.00	80.01	80.01	0.00	0.00	0.00	80.01
28-1900-04-001.000	0.00	44.00	40.00	84.00	0.00	0.00	0.00	84.00
28-1900-04-001.001	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1900-04-002.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-1900-04-003.000	0.00	0.00	71.11	71.11	0.00	0.00	0.00	71.11
28-2000-01-001.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-2000-01-001.001	0.00	0.00	161.35	161.35	0.00	0.00	0.00	161.35
28-2000-01-002.000	0.00	0.00	135.57	135.57	0.00	0.00	0.00	135.57
28-2000-02-002.000	0.00	0.00	63.26	63.26	0.00	0.00	0.00	63.26
28-2000-02-003.000	0.00	0.00	94.27	94.27	0.00	0.00	0.00	94.27
28-2000-02-004.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-2000-02-005.000	0.00	0.00	154.48	154.48	0.00	0.00	0.00	154.48
28-2000-02-006.000	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2000-03-002.004	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
28-3000-01-001.000	0.00	0.00	46.85	46.85	0.00	0.00	0.00	46.85
28-3000-01-002.000	0.00	0.00	114.80	114.80	0.00	0.00	0.00	114.80
28-3000-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3000-02-001.000	0.00	0.00	59.58	59.58	0.00	0.00	0.00	59.58
28-3000-02-002.000	0.00	0.00	72.22	72.22	0.00	0.00	0.00	72.22
28-3000-02-003.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-004.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-004.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-005.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-005.003	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3000-02-007.000	0.00	0.00	41.37	41.37	0.00	0.00	0.00	41.37
28-3000-02-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3000-02-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3000-03-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-03-001.001	0.00	0.00	70.74	70.74	0.00	0.00	0.00	70.74
28-3000-03-005.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
28-3000-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-006.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-007.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-008.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-008.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-009.001	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-009.002	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
37-0300-01-016.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
80-0003-01-001.000	0.00	0.00	886.73	886.73	0.00	0.00	0.00	886.73
80-0003-27-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
Subtotal : 12-222-DM	0.00	264.80	29,291.92	29,556.72	0.00	0.00	0.00	29,556.72

12-222-DM	0.00	264.80	29,291.92	29,556.72	0.00	0.00	0.00	29,556.72
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12-224

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-224								
25-1900-01-004.000	0.00	0.00	21.32	21.32	0.00	0.00	0.00	21.32
25-1900-01-006.004	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1900-01-006.005	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1900-01-006.006	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1900-04-003.001	0.00	0.00	18.61	18.61	0.00	0.00	0.00	18.61
25-1900-04-003.002	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
25-1900-04-003.003	0.00	0.00	35.98	35.98	0.00	0.00	0.00	35.98
25-1900-04-004.001	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
25-1900-04-004.002	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
25-1907-06-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1907-07-006.000	1.76	16.50	0.00	18.26	0.00	0.00	0.18	18.08
25-1907-08-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1907-09-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1908-05-019.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-1909-01-003.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-1910-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-01-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-02-002.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-1910-02-018.001	0.90	16.50	0.00	17.40	0.00	0.00	0.09	17.31
25-1910-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-1910-12-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-16-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-18-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1910-20-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1911-01-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1911-05-002.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1911-07-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-1911-08-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1911-10-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1911-14-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1912-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-1912-05-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3000-01-001.000	0.00	0.00	29.51	29.51	0.00	0.00	0.00	29.51

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.001	0.00	0.00	34.26	34.26	0.00	0.00	0.00	34.26
25-3000-01-001.003	0.00	0.00	57.21	57.21	0.00	0.00	0.00	57.21
25-3000-01-001.006	0.00	0.00	54.98	54.98	0.00	0.00	0.00	54.98
25-3000-01-003.000	0.00	0.00	29.54	29.54	0.00	0.00	0.00	29.54
25-3000-01-004.000	0.00	0.00	27.41	27.41	0.00	0.00	0.00	27.41
25-3000-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3000-04-002.000	0.00	0.00	57.30	57.30	0.00	0.00	0.00	57.30
25-3000-04-002.001	0.00	0.00	92.09	92.09	0.00	0.00	0.00	92.09
25-3000-04-003.001	0.00	0.00	27.86	27.86	0.00	0.00	0.00	27.86
25-3000-04-003.002	0.00	0.00	55.97	55.97	0.00	0.00	0.00	55.97
25-3000-04-006.004	0.00	0.00	47.06	47.06	0.00	0.00	0.00	47.06
25-3005-03-003.000	0.00	0.00	17.83	17.83	0.00	0.00	0.00	17.83
25-3005-03-003.002	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
25-3006-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3006-01-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3006-05-012.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3006-06-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-08-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3006-15-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3006-15-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3006-15-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3006-16-001.000	0.00	24.35	0.00	24.35	0.00	0.00	0.00	24.35
25-3006-16-002.000	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
25-3007-01-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3007-02-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-10-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-12-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-13-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-13-019.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-14-007.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3007-14-008.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-16-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-16-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3007-20-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-01-010.000	0.00	0.00	28.87	28.87	0.00	0.00	0.00	28.87
25-3010-04-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-07-001.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
25-3010-07-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-08-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-10-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-10-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-15-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-16-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-16-021.000	0.00	0.00	65.85	65.85	0.00	0.00	0.00	65.85
25-3010-19-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3010-19-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3011-01-015.000	0.00	0.00	57.30	57.30	0.00	0.00	0.00	57.30
25-3011-02-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-3011-03-002.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
25-3011-05-004.000	0.00	0.00	163.91	163.91	0.00	0.00	0.00	163.91
25-3100-01-003.000	0.00	0.00	121.56	121.56	0.00	0.00	0.00	121.56
25-3100-02-001.000	0.00	0.00	20.43	20.43	0.00	0.00	0.00	20.43
25-3100-02-001.001	0.00	0.00	106.85	106.85	0.00	0.00	0.00	106.85
25-3100-02-002.001	0.00	0.00	20.99	20.99	0.00	0.00	0.00	20.99
25-3100-02-003.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
25-3100-02-003.001	0.00	0.00	48.88	48.88	0.00	0.00	0.00	48.88
25-3100-02-003.050	0.00	0.00	63.20	63.20	0.00	0.00	0.00	63.20
25-3100-02-005.000	0.00	0.00	95.90	95.90	0.00	0.00	0.00	95.90
25-3100-02-005.001	0.00	0.00	47.09	47.09	0.00	0.00	0.00	47.09
25-3100-02-009.000	0.00	0.00	170.49	170.49	0.00	0.00	0.00	170.49
25-3100-03-001.000	0.00	0.00	211.04	211.04	0.00	0.00	0.00	211.04
25-3100-04-001.000	0.00	0.00	315.62	315.62	0.00	0.00	0.00	315.62
25-3200-02-001.000	0.00	0.00	21.64	21.64	0.00	0.00	0.00	21.64
25-3200-03-002.000	0.00	0.00	99.85	99.85	0.00	0.00	0.00	99.85
25-3200-03-003.000	0.00	0.00	55.41	55.41	0.00	0.00	0.00	55.41
35-0500-02-003.000	0.00	0.00	55.05	55.05	0.00	0.00	0.00	55.05

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-005.000	0.00	0.00	152.41	152.41	0.00	0.00	0.00	152.41
35-0500-02-005.001	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
35-0600-01-001.006	46.40	15.63	14.20	76.23	0.00	0.00	4.64	71.59
35-0600-01-002.001	0.00	0.00	132.37	132.37	0.00	0.00	0.00	132.37
35-0600-02-001.000	157.21	52.94	48.13	258.28	0.00	0.00	15.72	242.56
35-0600-02-001.003	0.00	0.00	41.65	41.65	0.00	0.00	0.00	41.65
35-0600-02-003.000	0.00	0.00	153.56	153.56	0.00	0.00	0.00	153.56
35-0600-02-006.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
35-0600-03-001.000	0.00	0.00	217.37	217.37	0.00	0.00	0.00	217.37
35-0600-03-007.000	0.00	0.00	93.82	93.82	0.00	0.00	0.00	93.82
35-0600-04-001.000	0.00	0.00	460.02	460.02	0.00	0.00	0.00	460.02
35-0600-04-002.000	0.00	0.00	281.51	281.51	0.00	0.00	0.00	281.51
35-0700-01-002.000	0.00	205.95	187.27	393.22	0.00	0.00	0.00	393.22
35-0700-01-003.000	0.00	0.00	141.11	141.11	0.00	0.00	0.00	141.11
35-0700-02-002.000	0.00	0.00	122.08	122.08	0.00	0.00	0.00	122.08
35-0700-02-002.001	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
35-0700-02-003.001	0.00	0.00	162.31	162.31	0.00	0.00	0.00	162.31
35-0700-02-003.003	0.00	0.00	231.35	231.35	0.00	0.00	0.00	231.35
35-0700-03-003.000	0.00	0.00	264.11	264.11	0.00	0.00	0.00	264.11
35-0700-03-009.000	0.00	0.00	131.69	131.69	0.00	0.00	0.00	131.69
35-0700-04-002.000	0.00	0.00	327.36	327.36	0.00	0.00	0.00	327.36
35-0800-02-002.001	0.00	0.00	54.69	54.69	0.00	0.00	0.00	54.69
35-0800-02-002.002	0.00	0.00	16.92	16.92	0.00	0.00	0.00	16.92
35-0800-02-002.004	0.00	0.00	75.29	75.29	0.00	0.00	0.00	75.29
35-0800-03-001.001	0.00	0.00	108.99	108.99	0.00	0.00	0.00	108.99
35-0800-03-003.000	0.00	0.00	236.86	236.86	0.00	0.00	0.00	236.86
35-0800-03-004.000	0.00	0.00	188.37	188.37	0.00	0.00	0.00	188.37
35-0800-03-005.000	0.00	47.52	43.19	90.71	0.00	0.00	0.00	90.71
35-1700-01-002.000	0.00	0.00	78.41	78.41	0.00	0.00	0.00	78.41
35-1700-02-001.000	0.00	0.00	242.27	242.27	0.00	0.00	0.00	242.27
35-1700-03-002.001	0.00	0.00	22.70	22.70	0.00	0.00	0.00	22.70
35-1700-03-005.000	0.00	0.00	53.04	53.04	0.00	0.00	0.00	53.04
35-1700-03-007.000	0.00	0.00	24.62	24.62	0.00	0.00	0.00	24.62
35-1800-01-001.000	0.00	0.00	223.54	223.54	0.00	0.00	0.00	223.54
35-1800-01-001.001	0.00	0.00	249.26	249.26	0.00	0.00	0.00	249.26

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-01-003.000	0.00	0.00	116.22	116.22	0.00	0.00	0.00	116.22
35-1800-01-004.000	0.00	0.00	212.54	212.54	0.00	0.00	0.00	212.54
35-1800-01-004.001	0.00	0.00	29.03	29.03	0.00	0.00	0.00	29.03
35-1800-02-006.001	0.00	0.00	227.43	227.43	0.00	0.00	0.00	227.43
35-1800-03-001.000	0.00	0.00	509.82	509.82	0.00	0.00	0.00	509.82
35-1800-03-001.001	0.00	0.00	23.36	23.36	0.00	0.00	0.00	23.36
35-1900-02-001.000	0.00	0.00	307.37	307.37	0.00	0.00	0.00	307.37
35-1900-02-008.000	0.00	0.00	41.21	41.21	0.00	0.00	0.00	41.21
35-1900-02-008.001	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
35-1900-02-008.002	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
35-1900-02-008.003	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
35-1900-04-002.000	0.00	0.00	311.18	311.18	0.00	0.00	0.00	311.18
Subtotal : 12-224	206.27	1,331.05	9,134.98	10,672.30	0.00	0.00	20.63	10,651.67
12-224	206.27	1,331.05	9,134.98	10,672.30	0.00	0.00	20.63	10,651.67
12-225								
12-225								
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
47-0400-02-005.003	0.00	0.00	89.50	89.50	0.00	0.00	0.00	89.50
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
47-0400-02-009.000	0.00	0.00	86.87	86.87	0.00	0.00	0.00	86.87
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
Subtotal : 12-225	0.00	0.00	799.98	799.98	0.00	0.00	0.00	799.98
12-225	0.00	0.00	799.98	799.98	0.00	0.00	0.00	799.98

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-226								
12-226								
36-2800-03-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-003.002	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-003.006	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-003.008	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.002	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.003	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.004	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.005	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.006	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.007	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.008	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.009	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.010	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.011	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.012	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.013	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.014	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.015	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.017	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.018	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.019	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.021	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.022	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.025	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.026	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.028	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.029	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.030	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.031	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.033	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.034	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.035	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-004.036	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-005.000	0.00	0.00	148.79	148.79	0.00	0.00	0.00	148.79
36-2800-03-006.000	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
36-2800-03-006.006	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-006.007	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-006.008	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-006.020	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.002	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.003	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.004	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.005	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.006	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.007	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.008	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.009	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.010	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.011	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-007.012	0.00	13.65	13.00	26.65	0.00	0.00	0.00	26.65
36-2800-03-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.003	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.004	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.005	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.014	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.017	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.018	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.019	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-008.020	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.002	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.003	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.004	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.005	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.006	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.007	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.008	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.009	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.010	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.011	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.012	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.013	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-009.014	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-010.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-010.011	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-010.012	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-03-010.013	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2800-04-001.000	0.00	0.00	112.97	112.97	0.00	0.00	0.00	112.97
36-2802-03-012.000	0.00	14.30	13.00	27.30	0.00	0.00	0.00	27.30
36-2802-04-027.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2802-04-028.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2802-04-029.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2802-04-031.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2802-04-032.001	0.00	0.00	70.17	70.17	0.00	0.00	0.00	70.17
Subtotal : 12-226	0.00	27.95	1,455.74	1,483.69	0.00	0.00	0.00	1,483.69
12-226	0.00	27.95	1,455.74	1,483.69	0.00	0.00	0.00	1,483.69
12-227								
12-227								
48-3400-01-001.000	0.00	0.00	23.12	23.12	0.00	0.00	0.00	23.12
48-3400-04-001.000	0.00	0.00	17.00	17.00	0.00	0.00	0.00	17.00
48-3400-04-003.000	0.00	0.00	13.16	13.16	0.00	0.00	0.00	13.16
48-3400-04-004.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
48-3500-02-002.000	0.00	0.00	27.62	27.62	0.00	0.00	0.00	27.62
48-3500-03-003.000	0.00	0.00	26.59	26.59	0.00	0.00	0.00	26.59

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-03-005.000	0.00	0.00	30.24	30.24	0.00	0.00	0.00	30.24
48-3500-03-006.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
48-3500-04-003.000	0.00	0.00	13.92	13.92	0.00	0.00	0.00	13.92
80-0003-30-001.000	0.00	0.00	27.67	27.67	0.00	0.00	0.00	27.67
Subtotal : 12-227	0.00	0.00	229.35	229.35	0.00	0.00	0.00	229.35
12-227	0.00	0.00	229.35	229.35	0.00	0.00	0.00	229.35
12-229								
12-229								
35-3300-01-006.000	0.00	0.00	81.37	81.37	0.00	0.00	0.00	81.37
35-3300-03-001.000	0.00	0.00	39.43	39.43	0.00	0.00	0.00	39.43
35-3300-04-005.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
35-3300-04-007.001	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
35-3300-04-008.000	0.00	0.00	33.14	33.14	0.00	0.00	0.00	33.14
35-3400-03-008.000	0.00	0.00	162.03	162.03	0.00	0.00	0.00	162.03
45-0300-02-004.000	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
Subtotal : 12-229	0.00	0.00	394.37	394.37	0.00	0.00	0.00	394.37
12-229	0.00	0.00	394.37	394.37	0.00	0.00	0.00	394.37
12-231								
12-231								
47-0900-03-022.000	12.22	0.00	0.00	12.22	0.00	0.00	1.22	11.00
Subtotal : 12-231	12.22	0.00	0.00	12.22	0.00	0.00	1.22	11.00
12-231	12.22	0.00	0.00	12.22	0.00	0.00	1.22	11.00
12-233								
12-233								
46-2700-03-001.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-233	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
12-233	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
12-234								
12-234								
46-0901-03-019.000	0.11	1.10	0.00	1.21	0.00	0.00	0.01	1.20
46-0903-02-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0903-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0904-01-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0904-04-018.512	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0904-05-003.000	0.00	-1.00	0.00	-1.00	0.00	0.00	0.00	-1.00
46-0904-05-012.003	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1002-02-024.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1003-04-014.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1003-04-014.003	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1003-04-014.004	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1003-04-014.005	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1506-01-017.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1605-01-001.021	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1605-05-015.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
Subtotal : 12-234	0.11	15.40	0.00	15.51	0.00	0.00	0.01	15.50
12-234	0.11	15.40	0.00	15.51	0.00	0.00	0.01	15.50
12-236								
12-236								
27-2000-01-007.000	0.00	0.00	75.28	75.28	0.00	0.00	0.00	75.28
27-2000-01-008.000	0.00	0.00	93.81	93.81	0.00	0.00	0.00	93.81
27-2000-03-002.000	0.00	0.00	36.00	36.00	0.00	0.00	0.00	36.00
27-2000-03-011.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
27-2000-04-003.000	0.00	0.00	144.30	144.30	0.00	0.00	0.00	144.30

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-02-001.000	0.00	0.00	85.13	85.13	0.00	0.00	0.00	85.13
27-2800-03-001.000	0.00	41.36	41.36	82.72	0.00	0.00	0.00	82.72
27-2800-03-001.002	0.00	0.00	57.79	57.79	0.00	0.00	0.00	57.79
27-2800-03-002.000	0.00	0.00	106.78	106.78	0.00	0.00	0.00	106.78
27-2800-03-003.000	0.00	0.00	86.71	86.71	0.00	0.00	0.00	86.71
27-2800-03-003.001	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
27-2900-01-001.000	0.00	0.00	208.08	208.08	0.00	0.00	0.00	208.08
27-2900-01-003.000	0.00	0.00	187.82	187.82	0.00	0.00	0.00	187.82
27-2900-02-001.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
27-2900-03-010.000	0.00	0.00	109.13	109.13	0.00	0.00	0.00	109.13
27-2900-04-001.000	0.00	0.00	132.29	132.29	0.00	0.00	0.00	132.29
27-2900-04-001.001	0.00	0.00	93.51	93.51	0.00	0.00	0.00	93.51
Subtotal : 12-236	0.00	41.36	1,502.60	1,543.96	0.00	0.00	0.00	1,543.96
12-236	0.00	41.36	1,502.60	1,543.96	0.00	0.00	0.00	1,543.96
12-239								
12-239								
36-2509-08-024.000	3.21	0.00	0.00	3.21	0.00	0.00	0.32	2.89
36-2511-01-007.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-06-031.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-2612-02-011.000	3.21	0.00	0.00	3.21	0.00	0.00	0.32	2.89
36-2802-01-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3605-02-005.000	9.97	0.00	0.00	9.97	0.00	0.00	1.00	8.97
36-3607-07-009.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3608-14-012.000	9.97	0.00	0.00	9.97	0.00	0.00	1.00	8.97
36-3608-16-004.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
36-3609-02-012.000	3.07	0.00	0.00	3.07	0.00	0.00	0.31	2.76
36-3609-03-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-04-009.000	9.97	0.00	0.00	9.97	0.00	0.00	1.00	8.97
36-3609-07-004.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
36-3609-07-016.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
36-3609-08-010.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
36-3609-11-005.000	-0.06	0.00	0.00	-0.06	0.00	0.00	0.00	-0.06

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-01-013.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
37-3005-11-008.000	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
37-3006-09-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3107-13-008.000	8.30	0.00	0.00	8.30	0.00	0.00	0.83	7.47
37-3109-13-016.000	2.35	0.00	0.00	2.35	0.00	0.00	0.24	2.12
37-3112-03-014.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
37-3207-08-014.000	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94
37-3209-10-032.000	-0.68	0.00	0.00	-0.68	0.00	0.00	0.00	-0.68
37-3212-03-002.000	-1.44	0.00	0.00	-1.44	0.00	0.00	0.00	-1.44
37-3212-03-006.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3212-03-009.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3212-05-001.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3212-05-003.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3212-05-004.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3212-05-007.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
37-3212-05-012.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
37-3212-08-001.001	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
46-0108-02-022.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
47-0506-04-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-06-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-15-019.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0606-08-027.000	7.04	0.00	0.00	7.04	0.00	0.00	0.70	6.34
47-0607-10-021.000	3.80	0.00	0.00	3.80	0.00	0.00	0.38	3.42
47-0607-11-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-06-022.000	8.55	0.00	0.00	8.55	0.00	0.00	0.86	7.70
47-0608-18-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-01-003.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
47-0609-03-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-08-014.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0609-08-016.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0609-09-008.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0609-13-001.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0610-03-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-06-008.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0707-09-007.001	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-011.000	7.70	0.00	0.00	7.70	0.00	0.00	0.77	6.93
Subtotal : 12-239	130.46	0.00	0.00	130.46	0.00	0.00	13.26	117.20
12-239	130.46	0.00	0.00	130.46	0.00	0.00	13.26	117.20
12-239-2016								
12-239-2016								
36-1301-13-006.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
36-2509-07-038.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
36-2509-08-024.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
36-2510-06-013.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
36-2510-09-011.000	2.45	0.00	0.00	2.45	0.00	0.00	0.25	2.21
36-2511-01-007.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2512-03-015.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
36-2512-06-031.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-14-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2612-02-011.000	2.88	0.00	0.00	2.88	0.00	0.00	0.29	2.59
36-3505-07-005.000	2.25	0.00	0.00	2.25	0.00	0.00	0.23	2.03
36-3508-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3508-10-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3605-02-005.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
36-3608-14-012.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
36-3608-16-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-3608-16-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-02-012.000	2.75	0.00	0.00	2.75	0.00	0.00	0.28	2.48
36-3609-03-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-04-009.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-0503-01-004.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-0604-03-007.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
37-3007-04-021.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3107-13-005.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
37-3107-13-008.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-3109-13-016.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
37-3110-14-014.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-015.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
37-3111-11-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-03-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3207-08-014.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
37-3210-02-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
38-0900-01-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-05-056.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
46-0108-02-022.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0401-01-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1311-01-006.000	-2.00	0.00	0.00	-2.00	0.00	0.00	0.00	-2.00
47-0605-03-014.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0605-03-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-11-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-15-019.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0606-01-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-10-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-11-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-06-022.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
47-0608-15-027.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-08-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-08-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-09-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-17-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0612-06-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-09-007.001	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0708-15-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-1100-02-001.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-1100-02-014.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-1200-03-004.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
Subtotal : 12-239-2016	84.89	0.00	0.00	84.89	0.00	0.00	8.69	76.20

12-239-2016	84.89	0.00	0.00	84.89	0.00	0.00	8.69	76.20
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12-239-2021

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-239-2021								
25-2400-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
25-3500-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-04-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
26-2000-01-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2100-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2300-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2500-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2700-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-01-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-03-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-03-026.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2806-03-035.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2905-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2908-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-3300-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-3400-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-3600-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-3600-03-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1600-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2100-01-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2100-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2800-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2800-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2800-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2911-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2911-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3000-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-018.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3000-04-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3012-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3012-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3100-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3100-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3105-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3105-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3200-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3205-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-062.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-03-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
28-3105-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3206-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3206-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3400-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-04-004.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
35-0200-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-0200-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-0200-02-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1100-04-012.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1300-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2200-01-001.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2200-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2400-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2600-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2600-04-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0100-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0400-04-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0400-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0400-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0500-03-005.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0600-02-015.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-0600-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0600-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-04-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-03-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-03-045.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0712-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0712-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0804-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0811-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0811-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0811-06-009.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0900-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1000-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1100-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-09-003.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-11-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-13-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-14-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1301-16-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1301-21-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1302-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1303-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-07-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-07-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-09-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1304-09-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1404-05-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1404-08-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1404-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1503-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1600-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1603-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1603-03-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1603-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-01-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1604-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1604-03-010.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1604-03-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1703-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-15-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1703-17-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1704-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1704-01-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1704-01-048.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-08-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1705-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1705-02-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1705-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1706-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1706-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1706-06-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1707-06-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1707-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1708-04-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-04-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1708-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1901-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1903-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1903-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1904-03-036.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2001-01-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2002-02-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2002-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2002-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2002-09-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2002-10-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2100-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-01-016.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2100-02-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-04-008.014	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2100-04-008.061	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2201-02-012.042	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.044	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.053	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.056	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2201-02-012.057	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.069	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.149	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2201-02-012.201	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2202-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2202-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2204-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2212-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2212-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2212-01-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2305-05-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2306-01-022.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2306-01-023.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2307-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-03-015.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2308-03-063.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2308-03-066.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2308-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-020.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2309-02-035.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-035.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2310-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2310-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2310-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2311-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2311-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2312-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2405-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2406-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2406-02-036.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2407-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2408-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2408-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-10-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2410-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2410-04-010.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-2411-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2411-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-12-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-12-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-12-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-13-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-13-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2412-14-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-14-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2505-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-07-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-01-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2506-02-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2506-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-09-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2507-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2507-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-16-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2508-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-09-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-09-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-12-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2508-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-14-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-15-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-060.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2509-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-06-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-07-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-07-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-023.000	0.00	1.96	0.00	1.96	0.00	0.00	0.00	1.96
36-2509-08-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-09-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-09-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2509-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-040.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-02-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2510-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-05-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-09-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-15-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-04-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2511-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-04-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-05-030.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2511-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-07-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2511-07-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-08-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2511-08-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-05-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2512-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-09-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-10-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-11-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2512-12-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-15-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-16-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2512-17-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-18-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-18-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-19-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2605-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-05-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2608-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2608-06-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2609-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-02-019.000	0.00	0.35	0.00	0.35	0.00	0.00	0.00	0.35
36-2609-02-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-02-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-06-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2609-06-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-06-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-10-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2609-12-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-02-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-02-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-04-022.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2610-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-02-011.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
36-2611-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-06-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2611-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-13-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2611-13-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-14-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-15-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-16-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2612-16-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-16-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2701-01-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2701-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2701-01-004.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2701-01-004.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2705-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2709-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-01-019.012	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-03-007.012	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2802-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-01-018.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2802-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-02-037.000	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
36-2802-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2901-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3000-01-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3000-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3000-01-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3100-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3100-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3100-04-002.013	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3100-04-003.000	0.00	2.01	0.00	2.01	0.00	0.00	0.00	2.01
36-3201-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3201-02-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3201-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-001.012	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-001.020	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-002.019	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3203-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-02-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-004.103	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-004.116	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3405-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-10-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-12-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3409-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3409-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3410-04-017.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3411-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3412-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-05-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-09-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-09-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-12-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-14-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-08-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3507-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-12-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-07-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-11-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-15-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3509-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-10-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3509-11-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
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	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3509-13-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-14-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-14-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3509-14-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-02-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3510-07-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3511-01-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3511-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-03-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3512-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3512-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3512-08-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3605-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3605-08-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-08-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-10-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-12-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-15-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-17-004.517	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-06-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-07-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-10-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-02-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3607-02-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3607-03-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-03-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-05-015.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-05-015.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-05-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-06-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-091.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-07-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-08-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-09-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3608-14-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-15-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-15-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3608-15-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3608-15-022.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-01-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-05-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-08-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-08-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-026.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-10-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-12-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-16-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-17-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-18-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-18-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-19-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3610-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3610-02-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3610-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3611-02-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3612-04-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3612-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3612-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3612-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0200-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-04-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0403-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0403-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0403-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0403-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0500-02-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0503-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0503-01-012.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0503-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0604-03-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0700-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0700-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0701-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0702-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0702-04-014.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0702-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0801-01-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0900-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0900-03-005.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1000-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1000-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1000-04-006.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1103-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1104-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1303-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1303-01-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1304-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1304-01-003.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1304-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1400-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1501-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1502-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1700-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1700-03-002.601	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1800-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1800-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1907-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1907-07-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1909-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1911-11-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-06-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1912-06-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1912-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2110-01-001.000	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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2110-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2200-02-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2203-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2203-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2203-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2303-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2402-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2403-02-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2600-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2701-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2701-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2701-02-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2702-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2702-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2702-01-010.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2702-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2806-02-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2812-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2900-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-023.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2906-02-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2907-03-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3005-05-001.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-10-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-10-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-10-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-11-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-11-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3005-11-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-13-009.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-14-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-14-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-14-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-05-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-06-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-09-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-04-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3007-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3007-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-09-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3007-10-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-10-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-03-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3008-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-09-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-02-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-027.000	0.00	2.19	0.00	2.19	0.00	0.00	0.00	2.19
37-3010-08-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-09-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-10-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-042.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-04-045.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3011-04-046.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3011-04-047.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3011-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-09-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-10-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3011-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3012-02-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-04-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3105-04-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3105-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-08-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3106-09-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3106-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-10-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3106-12-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3106-12-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-20-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3107-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-06-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3107-13-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-16-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-17-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3107-17-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3107-17-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3108-03-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-08-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3108-10-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3108-10-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3108-10-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-04-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3109-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-09-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-09-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3109-09-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3109-13-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-07-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3110-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-07-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3110-12-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3110-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-01-061.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-07-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-08-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-12-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-12-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-13-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-13-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-04-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-06-038.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-06-058.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-041.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3112-07-056.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-038.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-08-066.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-073.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3205-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3205-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3206-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3207-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-06-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-09-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3207-10-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-11-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-11-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3208-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3208-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-03-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3209-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-09-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3210-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3210-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-02-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-14-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3210-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-03-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
37-3212-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3305-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3307-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3308-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3308-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3308-06-015.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
37-3309-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3311-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-11-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-11-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3312-01-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3411-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3412-01-001.508	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3412-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-05-008.501	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3412-05-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3500-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-02-012.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3600-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0400-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0400-03-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-002.013	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-003.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1200-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1200-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1400-02-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1700-02-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-1800-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1800-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2000-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2200-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2300-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2300-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2300-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2600-01-002.010	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-2600-03-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2600-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2700-01-003.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2700-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2700-04-002.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2800-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2805-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2805-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2805-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2805-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2806-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-05-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2807-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2807-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3000-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-3100-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-008.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-3100-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3300-01-001.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3500-02-009.000	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.18
45-0200-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0200-02-014.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0300-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
45-1200-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-062.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0105-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-03-053.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-052.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-04-072.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-056.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-06-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0105-06-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-01-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0203-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-062.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-05-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-09-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0206-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-15-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-06-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-06-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-002.009	0.00	0.41	0.00	0.41	0.00	0.00	0.00	0.41
46-0305-01-003.508	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-005.503	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-006.516	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0307-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0307-01-035.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0307-01-035.011	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0307-01-035.015	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0307-01-045.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-027.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0402-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0402-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0404-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0501-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0501-05-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0502-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-03-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0502-05-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-08-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0503-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0504-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0606-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0700-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0801-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0801-01-011.019	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0801-01-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0804-01-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0901-01-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0901-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0902-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-003.000	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
46-0904-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-018.512	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-05-003.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
46-0904-05-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.507	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.513	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.531	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.545	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.565	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-01-007.570	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-021.009	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-02-003.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-02-006.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1001-02-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1002-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1002-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1004-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1100-01-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1200-01-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1207-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1207-08-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1311-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1311-01-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1400-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1400-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1411-01-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1412-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1506-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-05-002.001	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
46-1511-01-014.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-009.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
46-1512-02-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1605-01-001.021	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1607-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1609-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-03-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1610-03-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1611-04-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1611-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1801-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-01-001.006	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2200-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.504	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-035.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2206-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2212-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2212-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2307-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2600-04-009.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2605-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2605-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2605-01-006.000	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
46-2610-03-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2612-05-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2612-05-001.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2700-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-02-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0100-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0100-03-003.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0300-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0300-01-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0300-02-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0500-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0506-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0506-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-05-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0506-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-05-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0507-04-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0507-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0510-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0511-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-02-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0511-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-01-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0605-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0605-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-08-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-11-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-11-031.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0605-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-048.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-08-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-08-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-08-052.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0606-09-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-052.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-053.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-056.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-03-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-06-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-11-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-04-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0608-05-024.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0608-06-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-06-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-06-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-11-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-17-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-17-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-17-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-17-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-17-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-18-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-18-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-19-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-19-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-21-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-21-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-21-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-01-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0609-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-07-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-08-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-11-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-13-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-18-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-18-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-18-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-02-001.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-03-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-023.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0610-05-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-03-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-022.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0612-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0612-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0612-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0700-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-005.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-007.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-010.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-012.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-06-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-07-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-08-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-08-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-09-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-09-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-09-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-10-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-10-010.000	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
47-0706-12-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-008.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-008.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-16-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-18-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-18-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-18-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0706-18-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-10-019.000	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
47-0707-13-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-006.000	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
47-0707-14-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-13-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-14-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-16-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-017.000	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
47-0710-11-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-11-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-11-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-12-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-12-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-12-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-13-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-13-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-13-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-17-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-01-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-04-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
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
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-13-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-15-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-17-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-22-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-22-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-23-005.000	0.00	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
47-0711-24-007.000	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
47-0800-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-04-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0807-04-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0807-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0807-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0900-03-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0900-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0901-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0901-01-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0901-01-016.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0902-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0902-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1200-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1600-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-02-011.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1900-04-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-2000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-001.000	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
48-0100-04-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0105-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-02-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-03-003.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0500-03-003.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0600-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0600-03-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
48-0600-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0700-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0700-03-004.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 12-239-2021	0.00	3,561.50	0.00	3,561.50	0.00	0.00	0.00	3,561.50
12-239-2021	0.00	3,561.50	0.00	3,561.50	0.00	0.00	0.00	3,561.50
12-239A								
12-239A								
36-2509-03-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2509-07-038.000	2.81	0.00	0.00	2.81	0.00	0.00	0.28	2.53
36-2509-08-024.000	2.82	0.00	0.00	2.82	0.00	0.00	0.28	2.54
36-2512-06-031.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2512-14-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2612-02-011.000	2.82	0.00	0.00	2.82	0.00	0.00	0.28	2.54
36-2802-01-002.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
36-3605-02-005.000	2.82	0.00	0.00	2.82	0.00	0.00	0.28	2.54
36-3608-14-012.000	2.82	0.00	0.00	2.82	0.00	0.00	0.28	2.54
36-3609-02-012.000	2.67	0.00	0.00	2.67	0.00	0.00	0.27	2.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-03-002.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
36-3609-04-009.000	2.82	0.00	0.00	2.82	0.00	0.00	0.28	2.54
36-3609-17-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3610-09-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3006-03-012.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
37-3107-13-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3109-05-016.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
37-3109-13-016.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
37-3110-14-015.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
37-3112-03-014.000	2.62	0.00	0.00	2.62	0.00	0.00	0.26	2.36
37-3207-08-014.000	0.49	0.00	0.00	0.49	0.00	0.00	0.05	0.44
37-3209-10-032.000	-0.06	0.00	0.00	-0.06	0.00	0.00	0.00	-0.06
37-3212-03-002.000	-0.06	0.00	0.00	-0.06	0.00	0.00	0.00	-0.06
37-3212-03-006.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-03-007.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-03-008.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-03-009.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-05-001.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-05-003.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-05-004.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-05-012.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
37-3212-08-001.001	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
46-0105-02-020.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
46-0108-02-022.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
46-1311-01-006.000	-2.00	0.00	0.00	-2.00	0.00	0.00	0.00	-2.00
47-0506-04-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-03-017.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0605-15-019.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0606-08-027.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
47-0607-10-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-11-024.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-06-022.000	2.82	0.00	0.00	2.82	0.00	0.00	0.28	2.54
47-0609-08-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0609-08-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0609-09-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-03-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0707-09-007.001	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
47-1200-03-004.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
Subtotal : 12-239A	47.27	0.00	0.00	47.27	0.00	0.00	4.94	42.33
12-239A	47.27	0.00	0.00	47.27	0.00	0.00	4.94	42.33
12-240								
12-240								
46-1511-01-001.000	0.00	0.00	431.53	431.53	0.00	0.00	0.00	431.53
46-1511-01-001.003	0.00	0.00	197.79	197.79	0.00	0.00	0.00	197.79
46-1511-01-001.004	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
46-1511-01-001.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.007	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.015	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.016	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.017	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.020	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.021	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.022	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.023	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.024	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.025	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.026	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.027	0.00	0.00	64.37	64.37	0.00	0.00	0.00	64.37
46-1511-01-001.501	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
46-1511-01-001.502	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
46-1511-01-001.507	0.00	0.00	18.64	18.64	0.00	0.00	0.00	18.64
46-1511-01-001.508	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.509	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.518	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-001.522	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-014.502	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.503	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.504	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.505	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
46-1511-01-014.506	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.507	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.508	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.509	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.510	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.511	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.512	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.513	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.516	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.517	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.521	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.522	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1511-01-014.524	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.000	0.00	0.00	546.40	546.40	0.00	0.00	0.00	546.40
46-1512-02-025.503	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.504	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.505	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.510	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.511	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
46-1512-02-025.512	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
46-1512-02-025.513	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
46-1512-02-025.514	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
46-1512-02-025.515	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
46-1512-02-025.516	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.517	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.519	0.00	0.00	25.83	25.83	0.00	0.00	0.00	25.83
46-1512-02-025.520	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-1512-02-025.521	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
80-0003-35-001.000	0.00	0.00	67.83	67.83	0.00	0.00	0.00	67.83
Subtotal : 12-240	0.00	15.00	2,117.49	2,132.49	0.00	0.00	0.00	2,132.49

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-240	0.00	15.00	2,117.49	2,132.49	0.00	0.00	0.00	2,132.49
12-243								
12-243								
36-3412-02-007.000	37.33	0.00	0.00	37.33	0.00	0.00	3.73	33.60
Subtotal : 12-243	37.33	0.00	0.00	37.33	0.00	0.00	3.73	33.60
12-243	37.33	0.00	0.00	37.33	0.00	0.00	3.73	33.60
12-246 N								
12-246 N								
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
26-2800-04-002.000	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
Subtotal : 12-246 N	0.00	0.00	249.22	249.22	0.00	0.00	0.00	249.22
12-246 N	0.00	0.00	249.22	249.22	0.00	0.00	0.00	249.22
12-246 W								
12-246 W								
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
26-3300-04-002.000	0.00	184.01	167.28	351.29	0.00	0.00	0.00	351.29
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
Subtotal : 12-246 W	0.00	184.01	609.22	793.23	0.00	0.00	0.00	793.23

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-246 W	0.00	184.01	609.22	793.23	0.00	0.00	0.00	793.23
12-247								
12-247								
37-0403-01-006.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
37-0503-01-004.000	127.20	9.16	0.00	136.36	0.00	0.00	12.72	123.64
37-0503-01-012.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0801-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
Subtotal : 12-247	127.20	35.82	0.00	163.02	0.00	0.00	12.72	150.30
12-247	127.20	35.82	0.00	163.02	0.00	0.00	12.72	150.30
12-251								
12-251								
37-2500-03-001.000	0.00	0.00	621.24	621.24	0.00	0.00	0.00	621.24
37-2500-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-003.000	0.00	0.00	385.19	385.19	0.00	0.00	0.00	385.19
37-2600-03-004.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
37-2600-03-005.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
37-2600-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-007.000	0.00	0.00	15.41	15.41	0.00	0.00	0.00	15.41
37-2600-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-010.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-03-011.000	0.00	0.00	32.91	32.91	0.00	0.00	0.00	32.91
37-2600-04-003.000	0.00	0.00	20.27	20.27	0.00	0.00	0.00	20.27
37-2600-04-004.000	0.00	0.00	383.89	383.89	0.00	0.00	0.00	383.89
37-2600-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2600-04-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2600-04-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-03-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.006	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.009	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.010	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.011	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.012	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.013	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.014	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.016	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.017	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.051	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.052	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.053	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.055	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.056	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-009.057	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-2700-04-010.000	0.00	0.00	168.94	168.94	0.00	0.00	0.00	168.94
37-3209-03-014.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3209-03-015.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
37-3209-10-031.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3209-10-032.000	-0.92	0.00	0.00	-0.92	0.00	0.00	0.00	-0.92
37-3212-03-002.000	-0.92	0.00	0.00	-0.92	0.00	0.00	0.00	-0.92
37-3212-03-003.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-03-004.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-03-005.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-03-006.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-03-007.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-03-008.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-03-009.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-03-010.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-05-005.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-05-006.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-05-007.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-05-009.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
37-3212-05-011.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-06-002.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-06-005.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-06-013.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3212-07-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3212-08-001.001	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
37-3300-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3300-03-001.000	0.00	0.00	122.60	122.60	0.00	0.00	0.00	122.60
37-3305-02-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3305-02-018.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3307-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-01-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-02-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3307-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3307-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-04-001.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3308-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-020.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3308-05-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-05-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-06-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-09-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3308-09-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-013.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3309-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-01-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-02-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-03-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-014.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3309-05-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-05-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-031.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-032.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-033.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-034.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-035.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-037.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-038.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-039.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-040.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-041.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-042.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-043.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-044.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-046.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-047.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-048.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-050.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-051.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-052.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-053.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-055.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-06-056.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-011.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3309-07-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-031.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-032.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3309-07-033.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-01-001.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-002.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-01-003.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-004.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-005.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-006.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-007.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-01-008.000	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
37-3311-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-02-007.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-008.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-009.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-010.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-011.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3311-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-03-014.000	0.00	13.66	13.66	27.32	0.00	0.00	0.00	27.32
37-3311-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-008.000	0.00	0.00	13.65	13.65	0.00	0.00	0.00	13.65
37-3311-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-04-010.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
37-3311-04-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-04-018.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3311-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-05-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-05-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-06-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-07-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-08-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-08-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-08-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3311-11-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3311-11-012.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
37-3312-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-011.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-3312-01-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-022.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-029.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-030.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-032.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3312-01-033.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-035.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-036.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-037.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-038.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-039.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-040.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-041.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-042.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-043.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-044.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-045.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-046.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-047.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-049.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-050.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-051.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-01-052.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-02-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3312-03-016.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-017.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-03-018.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-019.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-020.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-023.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-024.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-025.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-026.000	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
37-3312-03-027.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
37-3312-03-031.000	0.00	0.00	43.75	43.75	0.00	0.00	0.00	43.75
37-3312-03-032.000	0.00	0.00	103.32	103.32	0.00	0.00	0.00	103.32
37-3400-01-001.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
37-3400-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3400-02-001.000	0.00	0.00	200.53	200.53	0.00	0.00	0.00	200.53
37-3409-01-001.000	0.00	0.00	39.44	39.44	0.00	0.00	0.00	39.44
37-3409-01-002.000	0.00	0.00	25.63	25.63	0.00	0.00	0.00	25.63
37-3409-01-002.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.506	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.507	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.508	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.509	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.510	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.511	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.512	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.514	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.515	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.516	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.517	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.518	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.519	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.520	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.521	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.522	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.523	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.524	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.527	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.528	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.529	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.530	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.532	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.533	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.534	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.536	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.537	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.538	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.539	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.541	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.542	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.543	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.544	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.546	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.547	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.548	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.549	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.550	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.551	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.552	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.554	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.555	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.557	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.559	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.560	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.563	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.564	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-002.566	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3409-01-005.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
37-3409-01-006.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
37-3411-01-002.000	0.00	16.16	16.15	32.31	0.00	0.00	0.00	32.31
37-3411-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-015.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3411-01-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.505	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.507	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.508	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3412-01-001.509	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.510	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.511	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.512	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.514	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.516	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.517	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.519	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.520	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.521	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.522	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.523	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.524	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-001.525	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-006.000	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01
37-3412-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-02-016.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-002.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
37-3412-03-003.000	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
37-3412-03-003.001	0.00	0.00	48.19	48.19	0.00	0.00	0.00	48.19
37-3412-03-003.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-005.002	0.00	0.00	22.32	22.32	0.00	0.00	0.00	22.32
37-3412-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-011.002	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-3412-03-012.002	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-3412-03-013.001	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
37-3412-03-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-03-018.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
37-3412-03-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-04-001.001	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3412-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-007.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-012.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-002.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-003.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-005.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-005.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-005.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-006.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-006.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-007.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-008.501	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01
37-3412-05-008.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-008.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-010.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-010.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-010.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-011.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-011.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-011.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-012.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-012.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-012.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.504	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.505	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-013.506	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.501	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.502	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.503	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-015.506	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-018.000	0.00	13.66	13.66	27.32	0.00	0.00	0.00	27.32
37-3412-05-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-020.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-022.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
37-3412-05-023.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-026.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-027.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3412-05-028.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-003.000	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
37-3500-03-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3500-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-007.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3500-04-014.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
37-3500-04-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-002.000	0.00	0.00	17.51	17.51	0.00	0.00	0.00	17.51
37-3600-01-003.000	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
37-3600-01-004.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
37-3600-01-005.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
37-3600-01-006.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
37-3600-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-009.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
37-3600-01-010.000	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
37-3600-01-012.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-016.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-017.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-018.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-021.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-01-023.000	0.00	0.00	158.13	158.13	0.00	0.00	0.00	158.13
37-3600-01-025.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-004.000	0.00	0.00	16.10	16.10	0.00	0.00	0.00	16.10

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
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	78.45	78.45	0.00	0.00	0.00	78.45
37-3600-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-009.000	0.00	0.00	87.05	87.05	0.00	0.00	0.00	87.05
37-3600-02-009.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-010.000	0.00	0.00	115.57	115.57	0.00	0.00	0.00	115.57
37-3600-02-010.001	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
37-3600-02-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-02-012.002	0.00	0.00	23.17	23.17	0.00	0.00	0.00	23.17
37-3600-02-012.003	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
37-3600-02-012.004	0.00	46.04	46.03	92.07	0.00	0.00	0.00	92.07
37-3600-02-012.005	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
37-3600-03-001.000	0.00	0.00	82.78	82.78	0.00	0.00	0.00	82.78
37-3600-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-03-005.000	0.00	0.00	71.49	71.49	0.00	0.00	0.00	71.49
37-3600-04-001.000	0.00	0.00	91.72	91.72	0.00	0.00	0.00	91.72
37-3600-04-002.000	0.00	0.00	247.65	247.65	0.00	0.00	0.00	247.65
37-3600-04-003.000	0.00	0.00	90.46	90.46	0.00	0.00	0.00	90.46
37-3600-04-003.001	0.00	0.00	57.40	57.40	0.00	0.00	0.00	57.40
37-3600-04-004.000	0.00	0.00	118.49	118.49	0.00	0.00	0.00	118.49
37-3600-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-009.001	0.00	0.00	29.98	29.98	0.00	0.00	0.00	29.98
37-3600-04-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
37-3600-04-012.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
38-3000-03-002.000	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
38-3100-02-002.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-002.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-002.013	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-002.017	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-002.018	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-006.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-008.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-02-015.000	0.00	0.00	26.11	26.11	0.00	0.00	0.00	26.11
38-3100-02-016.000	0.00	0.00	26.29	26.29	0.00	0.00	0.00	26.29
38-3100-02-017.000	0.00	0.00	26.66	26.66	0.00	0.00	0.00	26.66
38-3100-02-020.000	0.00	0.00	24.99	24.99	0.00	0.00	0.00	24.99
38-3100-02-021.000	0.00	0.00	29.19	29.19	0.00	0.00	0.00	29.19
38-3100-02-022.000	0.00	0.00	35.69	35.69	0.00	0.00	0.00	35.69
38-3100-02-023.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
38-3100-02-024.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-002.002	0.00	14.29	14.28	28.57	0.00	0.00	0.00	28.57
38-3100-03-002.003	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
38-3100-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-003.002	0.00	0.00	23.86	23.86	0.00	0.00	0.00	23.86
38-3100-03-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-006.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
38-3100-03-006.001	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
38-3100-03-006.002	0.00	0.00	15.53	15.53	0.00	0.00	0.00	15.53
38-3100-03-007.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
38-3100-03-008.000	0.00	0.00	39.07	39.07	0.00	0.00	0.00	39.07
38-3100-03-008.001	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
38-3100-03-008.003	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-008.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.001	0.00	0.00	85.28	85.28	0.00	0.00	0.00	85.28
38-3100-03-010.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-03-010.005	0.00	0.00	27.58	27.58	0.00	0.00	0.00	27.58
38-3100-03-011.000	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
38-3100-03-013.000	0.00	0.00	24.23	24.23	0.00	0.00	0.00	24.23
38-3100-03-014.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90
38-3100-03-015.000	0.00	0.00	24.78	24.78	0.00	0.00	0.00	24.78
38-3100-03-016.000	0.00	0.00	25.20	25.20	0.00	0.00	0.00	25.20
38-3100-03-017.000	0.00	0.00	24.88	24.88	0.00	0.00	0.00	24.88
38-3100-04-003.000	0.00	0.00	28.68	28.68	0.00	0.00	0.00	28.68
38-3100-04-005.000	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
38-3100-04-005.002	0.00	0.00	21.19	21.19	0.00	0.00	0.00	21.19
38-3100-04-006.000	0.00	0.00	38.13	38.13	0.00	0.00	0.00	38.13
38-3100-04-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
38-3100-04-008.000	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0100-01-002.000	0.00	0.00	27.35	27.35	0.00	0.00	0.00	27.35
47-0100-01-003.000	0.00	0.00	30.93	30.93	0.00	0.00	0.00	30.93
47-0100-01-004.000	0.00	0.00	114.62	114.62	0.00	0.00	0.00	114.62
47-0100-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-02-002.000	0.00	0.00	166.15	166.15	0.00	0.00	0.00	166.15
47-0100-02-003.000	0.00	0.00	185.68	185.68	0.00	0.00	0.00	185.68
47-0100-02-003.001	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
47-0100-02-003.002	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
47-0100-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-03-001.000	0.00	267.50	243.17	510.67	0.00	0.00	0.00	510.67
47-0100-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-03-002.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-03-003.000	0.00	0.00	205.04	205.04	0.00	0.00	0.00	205.04
47-0100-03-003.001	0.00	0.00	57.95	57.95	0.00	0.00	0.00	57.95
47-0100-03-003.002	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0100-03-003.003	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
47-0100-03-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-03-005.000	0.00	0.00	64.67	64.67	0.00	0.00	0.00	64.67
47-0100-03-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0100-04-002.000	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
47-0100-04-002.001	0.00	0.00	269.12	269.12	0.00	0.00	0.00	269.12
47-0200-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-001.002	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
47-0200-01-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-001.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-004.000	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
47-0200-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-01-006.001	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
47-0200-01-006.002	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
47-0200-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-001.000	0.00	0.00	23.94	23.94	0.00	0.00	0.00	23.94
47-0200-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-007.000	0.00	0.00	40.08	40.08	0.00	0.00	0.00	40.08
47-0200-02-007.001	0.00	0.00	31.14	31.14	0.00	0.00	0.00	31.14
47-0200-02-007.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-008.000	0.00	0.00	49.02	49.02	0.00	0.00	0.00	49.02
47-0200-02-008.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-02-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-03-001.001	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
47-0200-03-001.002	0.00	0.00	235.82	235.82	0.00	0.00	0.00	235.82
47-0200-03-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-03-003.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0200-04-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-01-001.001	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-01-002.000	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
47-0300-01-003.000	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
47-0300-01-003.003	0.00	15.03	13.66	28.69	0.00	0.00	0.00	28.69
47-0300-01-003.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-01-004.000	0.00	0.00	54.99	54.99	0.00	0.00	0.00	54.99
47-0300-01-004.002	0.00	0.00	111.13	111.13	0.00	0.00	0.00	111.13
47-0300-02-001.000	0.00	0.00	89.95	89.95	0.00	0.00	0.00	89.95
47-0300-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-02-002.001	0.00	0.00	46.28	46.28	0.00	0.00	0.00	46.28
47-0300-02-002.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-02-002.003	0.00	0.00	25.32	25.32	0.00	0.00	0.00	25.32
47-0300-02-003.001	0.00	14.35	13.66	28.01	0.00	0.00	0.00	28.01
47-0300-02-006.000	0.00	0.00	29.64	29.64	0.00	0.00	0.00	29.64
47-0300-03-019.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-003.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-003.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0300-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-01-003.003	0.00	0.00	139.22	139.22	0.00	0.00	0.00	139.22
47-0400-01-004.000	0.00	0.00	67.36	67.36	0.00	0.00	0.00	67.36
47-0400-02-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.003	0.00	0.00	48.39	48.39	0.00	0.00	0.00	48.39
47-0400-02-005.006	0.00	0.00	34.96	34.96	0.00	0.00	0.00	34.96
47-0400-02-005.008	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.009	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
47-0400-02-005.011	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.012	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.013	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.014	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.015	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-005.017	0.00	0.00	29.96	29.96	0.00	0.00	0.00	29.96
47-0400-02-005.018	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-0400-02-005.019	0.00	0.00	27.21	27.21	0.00	0.00	0.00	27.21
47-0400-02-005.020	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
47-0400-02-006.000	0.00	0.00	62.84	62.84	0.00	0.00	0.00	62.84
47-0400-02-008.000	0.00	0.00	27.07	27.07	0.00	0.00	0.00	27.07
47-0400-02-009.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
47-0400-02-010.000	0.00	0.00	41.70	41.70	0.00	0.00	0.00	41.70
47-0400-03-001.000	0.00	0.00	171.57	171.57	0.00	0.00	0.00	171.57
47-0400-04-001.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
47-0400-04-002.000	0.00	0.00	63.15	63.15	0.00	0.00	0.00	63.15
47-0500-01-010.000	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
47-0500-01-010.004	0.00	0.00	27.91	27.91	0.00	0.00	0.00	27.91
47-0500-01-010.005	0.00	0.00	16.28	16.28	0.00	0.00	0.00	16.28
47-0500-01-010.010	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
47-0500-01-011.000	0.00	0.00	105.44	105.44	0.00	0.00	0.00	105.44
47-0500-03-002.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
47-0500-03-004.000	0.00	0.00	127.73	127.73	0.00	0.00	0.00	127.73
47-0500-03-005.000	0.00	0.00	128.10	128.10	0.00	0.00	0.00	128.10
47-0500-03-005.001	0.00	0.00	152.29	152.29	0.00	0.00	0.00	152.29
47-0500-03-006.000	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
47-0500-03-007.000	0.00	0.00	20.73	20.73	0.00	0.00	0.00	20.73
47-0500-04-002.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
47-0500-04-003.000	0.00	0.00	125.12	125.12	0.00	0.00	0.00	125.12
47-0500-04-003.001	0.00	0.00	34.07	34.07	0.00	0.00	0.00	34.07
47-0500-04-003.002	0.00	0.00	50.99	50.99	0.00	0.00	0.00	50.99
47-0500-04-003.003	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
47-0500-04-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0500-04-006.009	0.00	0.00	116.27	116.27	0.00	0.00	0.00	116.27
47-0500-04-014.000	0.00	0.00	41.39	41.39	0.00	0.00	0.00	41.39
47-0506-01-002.000	2.08	20.53	0.00	22.61	0.00	0.00	0.21	22.40
47-0506-02-002.001	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
47-0506-03-001.000	0.00	0.00	183.95	183.95	0.00	0.00	0.00	183.95
47-0506-03-002.001	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
47-0506-08-001.000	0.00	0.00	22.89	22.89	0.00	0.00	0.00	22.89

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-08-001.004	0.00	0.00	13.80	13.80	0.00	0.00	0.00	13.80
47-0506-08-001.005	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
47-0507-04-002.000	0.00	0.00	36.58	36.58	0.00	0.00	0.00	36.58
47-0507-04-008.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0507-04-012.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0507-05-005.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
47-0507-05-016.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0507-08-004.001	0.00	0.00	24.26	24.26	0.00	0.00	0.00	24.26
47-0510-01-008.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
47-0510-02-006.000	1.00	13.66	0.00	14.66	0.00	0.00	0.10	14.56
47-0510-02-009.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0510-02-011.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0510-02-014.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0510-02-019.000	11.82	0.00	0.00	11.82	0.00	0.00	1.18	10.64
47-0511-01-017.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0511-02-002.000	44.68	15.03	0.00	59.71	0.00	0.00	4.47	55.24
47-0511-02-003.000	16.71	14.35	0.00	31.06	0.00	0.00	1.67	29.39
47-0511-03-001.000	0.00	0.00	26.91	26.91	0.00	0.00	0.00	26.91
47-0511-03-006.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0511-03-014.000	0.17	15.03	0.00	15.20	0.00	0.00	0.02	15.18
47-0608-09-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-19-006.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0608-21-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-21-015.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0608-21-016.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0609-01-007.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
47-0609-02-001.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-02-002.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-02-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-02-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-03-004.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
47-0609-03-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-11-004.000	28.36	0.00	0.00	28.36	0.00	0.00	2.84	25.52
47-0609-11-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0609-11-012.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-001.000	58.13	0.00	0.00	58.13	0.00	0.00	5.81	52.32
47-0609-13-013.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0612-01-015.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0612-01-017.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0612-01-021.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0612-01-028.000	6.69	15.03	0.00	21.72	0.00	0.00	0.67	21.05
47-0612-02-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0700-04-001.000	29.07	15.03	0.00	44.10	0.00	0.00	2.91	41.19
47-0700-04-002.002	0.00	0.00	54.93	54.93	0.00	0.00	0.00	54.93
47-0700-04-003.005	0.00	0.00	12.77	12.77	0.00	0.00	0.00	12.77
47-0700-04-004.002	0.00	0.00	66.77	66.77	0.00	0.00	0.00	66.77
47-0700-04-005.002	0.00	0.00	71.90	71.90	0.00	0.00	0.00	71.90
47-0700-04-006.002	0.00	0.00	56.47	56.47	0.00	0.00	0.00	56.47
47-0700-04-007.000	0.00	0.00	40.93	40.93	0.00	0.00	0.00	40.93
47-0700-04-008.000	0.00	0.00	55.96	55.96	0.00	0.00	0.00	55.96
47-0700-04-010.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
47-0700-04-011.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
47-0700-04-012.000	0.00	0.00	34.30	34.30	0.00	0.00	0.00	34.30
47-0700-04-012.001	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
47-0700-04-015.000	0.00	0.00	58.96	58.96	0.00	0.00	0.00	58.96
47-0705-01-003.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
47-0705-02-005.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0705-02-006.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0708-09-001.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0708-09-011.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0708-09-012.000	0.42	15.03	0.00	15.45	0.00	0.00	0.04	15.41
47-0708-13-008.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-0708-13-009.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0800-01-003.000	0.00	0.00	106.49	106.49	0.00	0.00	0.00	106.49
47-0800-01-003.001	0.00	0.00	42.65	42.65	0.00	0.00	0.00	42.65
47-0800-03-001.000	0.00	0.00	144.59	144.59	0.00	0.00	0.00	144.59
47-0800-03-001.003	0.00	0.00	103.53	103.53	0.00	0.00	0.00	103.53
47-0800-03-001.004	0.00	0.00	97.32	97.32	0.00	0.00	0.00	97.32
47-0800-03-002.000	0.00	0.00	46.11	46.11	0.00	0.00	0.00	46.11
47-0800-03-002.002	29.07	15.03	0.00	44.10	0.00	0.00	2.91	41.19

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-003.000	0.00	0.00	161.22	161.22	0.00	0.00	0.00	161.22
47-0800-03-004.000	0.00	0.00	151.05	151.05	0.00	0.00	0.00	151.05
47-0800-03-006.000	0.00	0.00	116.23	116.23	0.00	0.00	0.00	116.23
47-0800-03-006.001	0.00	0.00	82.50	82.50	0.00	0.00	0.00	82.50
47-0800-03-008.000	0.00	55.42	50.37	105.79	0.00	0.00	0.00	105.79
47-0800-03-009.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
47-0800-04-001.000	0.00	0.00	132.66	132.66	0.00	0.00	0.00	132.66
47-0800-04-002.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
47-0800-04-002.002	0.00	0.00	36.43	36.43	0.00	0.00	0.00	36.43
47-0800-04-005.000	0.00	0.00	19.09	19.09	0.00	0.00	0.00	19.09
47-0800-04-005.001	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
47-0806-01-009.000	0.00	0.00	42.02	42.02	0.00	0.00	0.00	42.02
47-0806-02-009.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
47-0806-02-010.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0806-04-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0806-08-012.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-01-014.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-04-008.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0807-04-009.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0807-05-003.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-05-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-08-002.000	0.98	15.03	0.00	16.01	0.00	0.00	0.10	15.91
47-0807-09-004.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0807-11-007.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0900-03-003.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
47-0900-03-014.001	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
47-0900-03-018.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0900-03-022.000	16.71	15.03	0.00	31.74	0.00	0.00	1.67	30.07
47-0900-04-001.000	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
47-0901-01-008.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0901-01-008.002	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0901-01-016.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-0902-01-001.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-0902-02-016.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
47-1000-01-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-02-006.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
47-1100-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-011.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-011.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-01-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-001.000	64.57	0.00	13.66	78.23	0.00	0.00	6.46	71.77
47-1100-02-002.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-002.010	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-013.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-02-014.000	64.57	0.00	13.66	78.23	0.00	0.00	6.46	71.77
47-1100-02-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1100-04-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-01-004.005	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
47-1200-01-004.006	0.00	0.00	320.85	320.85	0.00	0.00	0.00	320.85
47-1200-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-001.000	0.00	0.00	225.74	225.74	0.00	0.00	0.00	225.74
47-1200-02-001.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-002.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-002.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-02-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-03-003.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
47-1200-03-004.000	59.54	15.03	0.00	74.57	0.00	0.00	5.95	68.62
47-1200-04-001.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-04-002.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-002.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-003.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-003.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1200-04-004.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
47-1300-01-002.000	0.00	0.00	94.45	94.45	0.00	0.00	0.00	94.45
47-1300-01-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-008.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-009.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-010.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1300-01-010.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
47-1600-02-010.000	0.00	0.00	49.75	49.75	0.00	0.00	0.00	49.75
47-1600-02-013.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
47-1600-03-003.000	0.00	0.00	29.56	29.56	0.00	0.00	0.00	29.56
47-1700-01-001.000	0.00	0.00	83.55	83.55	0.00	0.00	0.00	83.55
47-1700-01-002.000	0.00	0.00	58.38	58.38	0.00	0.00	0.00	58.38
47-1700-02-001.000	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
47-1700-02-002.000	0.00	0.00	41.31	41.31	0.00	0.00	0.00	41.31
47-1700-02-003.000	0.00	0.00	430.98	430.98	0.00	0.00	0.00	430.98
47-1700-02-005.003	0.00	0.00	75.39	75.39	0.00	0.00	0.00	75.39
47-1700-02-006.000	0.00	34.84	31.66	66.50	0.00	0.00	0.00	66.50
47-1700-02-009.000	0.00	0.00	32.76	32.76	0.00	0.00	0.00	32.76
47-1700-03-002.000	0.00	0.00	112.82	112.82	0.00	0.00	0.00	112.82
47-1700-03-002.001	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
47-1700-03-003.000	0.00	0.00	45.17	45.17	0.00	0.00	0.00	45.17
47-1700-03-020.002	0.00	0.00	21.66	21.66	0.00	0.00	0.00	21.66
47-1700-03-020.003	0.00	0.00	27.28	27.28	0.00	0.00	0.00	27.28
47-1700-03-020.004	0.00	0.00	27.28	27.28	0.00	0.00	0.00	27.28
47-1700-03-020.005	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19
47-1700-04-002.000	0.00	0.00	90.79	90.79	0.00	0.00	0.00	90.79

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-04-003.000	0.00	0.00	110.68	110.68	0.00	0.00	0.00	110.68
47-1700-04-006.000	0.00	0.00	20.92	20.92	0.00	0.00	0.00	20.92
47-1700-04-007.000	0.00	0.00	26.96	26.96	0.00	0.00	0.00	26.96
47-1700-04-008.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
47-1700-04-015.000	0.00	0.00	30.96	30.96	0.00	0.00	0.00	30.96
47-1800-01-002.002	0.00	0.00	34.08	34.08	0.00	0.00	0.00	34.08
47-2000-01-002.001	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
47-2000-01-005.000	29.07	14.35	0.00	43.42	0.00	0.00	2.91	40.51
47-2000-01-009.002	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
47-2000-01-009.005	0.00	0.00	18.76	18.76	0.00	0.00	0.00	18.76
48-0500-03-001.000	0.00	0.00	70.99	70.99	0.00	0.00	0.00	70.99
48-0500-03-001.001	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
48-0500-03-001.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0500-03-001.003	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11
48-0500-03-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0500-03-001.006	0.00	0.00	15.59	15.59	0.00	0.00	0.00	15.59
48-0600-01-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-01-003.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-01-003.004	0.00	0.00	24.92	24.92	0.00	0.00	0.00	24.92
48-0600-01-003.006	0.00	0.00	48.37	48.37	0.00	0.00	0.00	48.37
48-0600-01-003.008	0.00	0.00	108.78	108.78	0.00	0.00	0.00	108.78
48-0600-01-005.000	0.00	54.82	49.84	104.66	0.00	0.00	0.00	104.66
48-0600-02-001.003	0.00	0.00	89.54	89.54	0.00	0.00	0.00	89.54
48-0600-02-002.000	0.00	0.00	21.85	21.85	0.00	0.00	0.00	21.85
48-0600-03-001.000	0.00	0.00	241.43	241.43	0.00	0.00	0.00	241.43
48-0600-03-002.000	0.00	0.00	15.78	15.78	0.00	0.00	0.00	15.78
48-0600-03-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-03-003.000	0.00	0.00	30.27	30.27	0.00	0.00	0.00	30.27
48-0600-03-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-03-004.002	0.00	0.00	25.67	25.67	0.00	0.00	0.00	25.67
48-0600-03-004.006	0.00	0.00	18.45	18.45	0.00	0.00	0.00	18.45
48-0600-03-005.000	24.79	90.96	86.61	202.36	0.00	0.00	2.48	199.88
48-0600-03-005.001	0.00	0.00	40.51	40.51	0.00	0.00	0.00	40.51
48-0600-03-005.002	0.00	0.00	32.97	32.97	0.00	0.00	0.00	32.97
48-0600-04-001.000	0.00	0.00	215.09	215.09	0.00	0.00	0.00	215.09

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-04-004.000	0.00	75.01	68.19	143.20	0.00	0.00	0.00	143.20
48-0600-04-004.001	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
48-0600-04-004.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-004.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-004.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-004.006	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0600-04-005.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
48-0700-01-002.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-003.001	0.00	0.00	21.87	21.87	0.00	0.00	0.00	21.87
48-0700-01-004.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-005.000	0.00	0.00	19.00	19.00	0.00	0.00	0.00	19.00
48-0700-01-006.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
48-0700-01-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-008.000	0.00	0.00	22.21	22.21	0.00	0.00	0.00	22.21
48-0700-01-009.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-010.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
48-0700-01-011.000	0.00	0.00	123.80	123.80	0.00	0.00	0.00	123.80
48-0700-01-011.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-011.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-011.003	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
48-0700-01-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-01-013.001	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
48-0700-01-014.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-001.000	31.88	15.03	13.66	60.57	0.00	0.00	3.19	57.38
48-0700-02-001.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-002.000	0.00	0.00	14.05	14.05	0.00	0.00	0.00	14.05
48-0700-02-003.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
48-0700-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-005.000	0.00	0.00	26.95	26.95	0.00	0.00	0.00	26.95
48-0700-02-006.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-007.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-012.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-012.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-02-012.002	0.00	0.00	115.94	115.94	0.00	0.00	0.00	115.94

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-02-012.003	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
48-0700-02-012.004	0.00	0.00	18.35	18.35	0.00	0.00	0.00	18.35
48-0700-02-013.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
48-0700-02-013.001	0.00	0.00	180.90	180.90	0.00	0.00	0.00	180.90
48-0700-03-001.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-001.003	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-001.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-002.000	0.00	0.00	28.07	28.07	0.00	0.00	0.00	28.07
48-0700-03-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.002	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.004	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.005	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.006	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-03-004.007	0.00	13.66	13.66	27.32	0.00	0.00	0.00	27.32
48-0700-04-003.000	0.00	0.00	62.06	62.06	0.00	0.00	0.00	62.06
48-0700-04-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-0700-04-005.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-1800-02-003.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
48-1800-02-004.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
80-0003-27-001.000	0.00	0.00	459.42	459.42	0.00	0.00	0.00	459.42
80-0003-30-001.000	0.00	0.00	260.95	260.95	0.00	0.00	0.00	260.95
80-0004-38-001.000	0.00	0.00	298.42	298.42	0.00	0.00	0.00	298.42
80-0004-40-001.000	0.00	0.00	208.16	208.16	0.00	0.00	0.00	208.16
Subtotal : 12-251	605.54	2,117.69	27,595.73	30,318.96	0.00	0.00	60.74	30,258.22
12-251	605.54	2,117.69	27,595.73	30,318.96	0.00	0.00	60.74	30,258.22
12-252								
12-252								
46-1001-01-007.545	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
46-1001-01-007.565	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
Subtotal : 12-252	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-252	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
12-253								
12-253								
36-1603-02-004.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
36-1603-02-005.000	0.00	0.00	12.50	12.50	0.00	0.00	0.00	12.50
36-1603-03-001.001	0.00	20.93	0.00	20.93	0.00	0.00	0.00	20.93
36-1603-03-001.002	0.00	16.63	0.00	16.63	0.00	0.00	0.00	16.63
36-1603-03-003.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
36-1603-03-005.000	0.00	0.00	21.47	21.47	0.00	0.00	0.00	21.47
36-1603-03-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-1603-03-007.000	0.00	0.00	20.47	20.47	0.00	0.00	0.00	20.47
36-1603-03-009.000	0.00	0.00	17.55	17.55	0.00	0.00	0.00	17.55
36-1603-03-010.000	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33
36-1603-03-013.000	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
36-1603-03-016.000	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
36-1704-01-006.000	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
36-1704-01-010.000	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
36-1704-01-010.001	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
36-1704-01-014.000	0.00	0.00	101.30	101.30	0.00	0.00	0.00	101.30
36-1704-01-048.000	11.03	8.28	0.00	19.31	0.00	0.00	1.10	18.21
36-2001-01-006.000	0.00	0.00	52.98	52.98	0.00	0.00	0.00	52.98
36-2001-01-006.001	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
36-2001-01-009.000	0.00	0.00	42.49	42.49	0.00	0.00	0.00	42.49
36-2001-01-012.000	0.00	0.00	19.73	19.73	0.00	0.00	0.00	19.73
36-2001-01-015.000	0.00	0.00	79.23	79.23	0.00	0.00	0.00	79.23
36-2001-01-017.000	0.00	0.00	153.06	153.06	0.00	0.00	0.00	153.06
36-2002-07-002.000	0.00	0.00	137.16	137.16	0.00	0.00	0.00	137.16
36-2100-02-006.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
36-2100-02-006.001	0.00	0.00	33.93	33.93	0.00	0.00	0.00	33.93
36-2100-02-008.000	0.00	0.00	14.12	14.12	0.00	0.00	0.00	14.12
36-2100-02-011.002	0.00	7.51	0.00	7.51	0.00	0.00	0.00	7.51
Subtotal : 12-253	11.03	89.78	868.19	969.00	0.00	0.00	1.10	967.90

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-253	11.03	89.78	868.19	969.00	0.00	0.00	1.10	967.90
12-256								
12-256								
35-0100-04-004.001	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
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
Subtotal : 12-256	0.00	8.63	109.76	118.39	0.00	0.00	0.00	118.39
12-256	0.00	8.63	109.76	118.39	0.00	0.00	0.00	118.39
12-260								
12-260								
47-0705-06-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-09-007.001	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
Subtotal : 12-260	1.12	0.00	0.00	1.12	0.00	0.00	0.11	1.01
12-260	1.12	0.00	0.00	1.12	0.00	0.00	0.11	1.01
12-260-2016								
12-260-2016								
46-1311-01-006.000	-2.00	0.00	0.00	-2.00	0.00	0.00	0.00	-2.00
47-0707-09-007.001	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0708-15-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 12-260-2016	0.81	0.00	0.00	0.81	0.00	0.00	0.28	0.53
12-260-2016	0.81	0.00	0.00	0.81	0.00	0.00	0.28	0.53
12-260-2018								
12-260-2018								

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-01-008.000	-2.42	0.00	0.00	-2.42	0.00	0.00	0.00	-2.42
47-0707-09-007.001	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
47-0708-15-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0710-21-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
Subtotal : 12-260-2018	-1.42	0.00	0.00	-1.42	0.00	0.00	0.10	-1.52
12-260-2018	-1.42	0.00	0.00	-1.42	0.00	0.00	0.10	-1.52
12-260-2020								
12-260-2020								
46-0901-03-019.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
46-1311-01-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2200-01-001.006	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
46-2611-06-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-08-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0707-11-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-15-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-15-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0707-15-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-15-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-15-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-16-015.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-16-001.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0710-21-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0711-01-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0711-23-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-23-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
Subtotal : 12-260-2020	33.84	0.00	0.00	33.84	0.00	0.00	3.38	30.46
12-260-2020	33.84	0.00	0.00	33.84	0.00	0.00	3.38	30.46

12-260-2021

12-260-2021

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-02-003.000	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
46-0904-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-018.512	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-05-003.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
46-0904-05-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1002-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-04-014.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1300-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1311-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1311-01-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1506-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-05-002.001	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
46-1511-01-014.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-009.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
46-1512-02-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1605-01-001.021	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1607-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1608-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1609-01-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-03-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1610-03-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1611-04-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-020.000	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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-01-001.006	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2200-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2206-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2212-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2212-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2308-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2600-04-009.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2605-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2605-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2605-01-006.000	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
46-2610-03-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2612-05-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2612-05-001.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2700-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-02-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-005.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-007.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-009.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-010.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-012.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-040.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-006.000	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
47-0706-12-008.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-008.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-008.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-15-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-08-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-10-019.000	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
47-0707-13-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-14-006.000	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
47-0707-14-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-011.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-15-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-14-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-16-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-05-017.000	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
47-0710-11-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-11-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-11-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-12-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-12-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-12-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-13-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-13-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-13-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-17-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-20-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-21-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-01-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-04-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
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
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-13-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-15-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-17-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-18-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-22-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-22-008.000	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
47-0711-24-007.000	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
47-1700-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-02-011.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1900-04-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-2000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-001.000	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
Subtotal : 12-260-2021	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00
12-260-2021	0.00	499.00	0.00	499.00	0.00	0.00	0.00	499.00
12-260A								
12-260A								
46-1311-01-006.000	-2.00	0.00	0.00	-2.00	0.00	0.00	0.00	-2.00
47-0705-06-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0707-09-007.001	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
Subtotal : 12-260A	-1.26	0.00	0.00	-1.26	0.00	0.00	0.07	-1.33

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-260A	-1.26	0.00	0.00	-1.26	0.00	0.00	0.07	-1.33
12-262								
12-262								
28-2900-04-007.002	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
28-3206-01-001.000	0.00	0.00	41.18	41.18	0.00	0.00	0.00	41.18
28-3206-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
Subtotal : 12-262	0.00	9.00	56.27	65.27	0.00	0.00	0.00	65.27
12-262	0.00	9.00	56.27	65.27	0.00	0.00	0.00	65.27
12-264								
12-264								
46-0901-01-042.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
80-0003-35-001.000	0.00	0.00	50.40	50.40	0.00	0.00	0.00	50.40
Subtotal : 12-264	0.00	15.99	50.40	66.39	0.00	0.00	0.00	66.39
12-264	0.00	15.99	50.40	66.39	0.00	0.00	0.00	66.39
12-266								
12-266								
28-1300-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-005.000	0.00	0.00	41.32	41.32	0.00	0.00	0.00	41.32
28-1300-04-002.000	0.00	0.00	87.22	87.22	0.00	0.00	0.00	87.22
28-1300-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1300-04-003.007	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1300-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-1400-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2200-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-003.004	0.00	0.00	35.65	35.65	0.00	0.00	0.00	35.65
28-2200-01-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2200-02-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-016.001	0.00	30.35	30.34	60.69	0.00	0.00	0.00	60.69
28-2200-02-016.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-03-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2200-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-03-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-03-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2200-04-002.000	0.00	0.00	26.20	26.20	0.00	0.00	0.00	26.20
28-2300-01-002.000	0.00	0.00	141.93	141.93	0.00	0.00	0.00	141.93
28-2300-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2300-01-003.000	0.00	0.00	86.59	86.59	0.00	0.00	0.00	86.59
28-2300-02-001.000	0.00	0.00	117.74	117.74	0.00	0.00	0.00	117.74
28-2300-02-002.000	0.00	0.00	42.44	42.44	0.00	0.00	0.00	42.44
28-2300-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2300-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2300-03-001.000	0.00	0.00	129.46	129.46	0.00	0.00	0.00	129.46
28-2300-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2300-03-002.000	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
28-2300-03-003.000	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
28-2300-04-001.000	0.00	0.00	222.03	222.03	0.00	0.00	0.00	222.03
28-2300-04-002.000	0.00	0.00	369.49	369.49	0.00	0.00	0.00	369.49
28-2300-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2300-04-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2400-01-002.000	0.00	0.00	413.64	413.64	0.00	0.00	0.00	413.64
28-2400-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2400-01-003.000	0.00	0.00	148.75	148.75	0.00	0.00	0.00	148.75
28-2400-01-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2400-02-001.000	0.00	0.00	128.49	128.49	0.00	0.00	0.00	128.49
28-2400-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2400-02-002.000	0.00	0.00	121.10	121.10	0.00	0.00	0.00	121.10
28-2400-03-001.000	0.00	0.00	159.73	159.73	0.00	0.00	0.00	159.73
28-2400-03-002.000	0.00	0.00	157.47	157.47	0.00	0.00	0.00	157.47
28-2400-04-001.000	0.00	0.00	205.44	205.44	0.00	0.00	0.00	205.44
28-2400-04-001.001	0.00	0.00	56.15	56.15	0.00	0.00	0.00	56.15
28-2400-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2400-04-003.000	0.00	0.00	98.61	98.61	0.00	0.00	0.00	98.61
28-2400-04-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2500-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2500-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2500-01-002.000	0.00	0.00	107.40	107.40	0.00	0.00	0.00	107.40
28-2500-01-003.000	0.00	0.00	22.91	22.91	0.00	0.00	0.00	22.91
28-2500-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2500-02-002.000	0.00	0.00	94.87	94.87	0.00	0.00	0.00	94.87
28-2500-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2500-02-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2500-02-003.000	0.00	0.00	147.49	147.49	0.00	0.00	0.00	147.49
28-2600-01-001.000	0.00	0.00	30.11	30.11	0.00	0.00	0.00	30.11
28-2600-01-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-001.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-001.004	0.00	0.00	23.15	23.15	0.00	0.00	0.00	23.15
28-2600-01-001.005	0.00	0.00	23.15	23.15	0.00	0.00	0.00	23.15
28-2600-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-002.001	0.00	0.00	335.67	335.67	0.00	0.00	0.00	335.67
28-2600-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-002.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-003.001	0.00	22.44	20.40	42.84	0.00	0.00	0.00	42.84
28-2600-02-001.000	0.00	0.00	132.63	132.63	0.00	0.00	0.00	132.63
28-2600-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-02-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2600-03-001.000	0.00	0.00	86.49	86.49	0.00	0.00	0.00	86.49

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2700-01-001.000	0.00	0.00	55.27	55.27	0.00	0.00	0.00	55.27
28-2700-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2700-01-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2700-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-2700-04-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
80-0003-01-001.000	0.00	0.00	212.94	212.94	0.00	0.00	0.00	212.94
Subtotal : 12-266	0.00	92.79	5,172.60	5,265.39	0.00	0.00	0.00	5,265.39
12-266	0.00	92.79	5,172.60	5,265.39	0.00	0.00	0.00	5,265.39
12-268								
12-268								
35-1100-04-012.002	0.00	6.19	0.00	6.19	0.00	0.00	0.00	6.19
35-1200-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-002.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
35-1300-03-002.000	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
35-1400-01-002.000	0.00	0.00	66.63	66.63	0.00	0.00	0.00	66.63
35-1400-01-003.000	0.00	0.00	176.45	176.45	0.00	0.00	0.00	176.45
35-1400-01-005.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
35-1400-02-001.000	0.00	0.00	115.93	115.93	0.00	0.00	0.00	115.93
35-1400-02-005.000	0.00	0.00	80.41	80.41	0.00	0.00	0.00	80.41
35-1400-02-007.000	0.00	0.00	45.50	45.50	0.00	0.00	0.00	45.50
35-1400-03-002.001	0.00	0.00	56.73	56.73	0.00	0.00	0.00	56.73
35-1400-03-012.001	0.00	0.00	102.87	102.87	0.00	0.00	0.00	102.87
35-1400-04-001.000	0.00	0.00	159.65	159.65	0.00	0.00	0.00	159.65
Subtotal : 12-268	0.00	8.19	879.02	887.21	0.00	0.00	0.00	887.21
12-268	0.00	8.19	879.02	887.21	0.00	0.00	0.00	887.21
12-272								
12-272								
46-1002-01-001.000	0.00	0.00	123.79	123.79	0.00	0.00	0.00	123.79
46-1003-01-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-011.000	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
46-1003-01-016.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
46-1003-01-037.000	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
46-1003-01-042.000	0.00	16.83	15.30	32.13	0.00	0.00	0.00	32.13
46-1003-01-043.000	0.00	0.00	26.37	26.37	0.00	0.00	0.00	26.37
46-1003-01-044.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
46-1003-05-003.000	0.00	0.00	23.74	23.74	0.00	0.00	0.00	23.74
80-0003-35-001.000	0.00	0.00	121.90	121.90	0.00	0.00	0.00	121.90
Subtotal : 12-272	0.00	29.33	393.73	423.06	0.00	0.00	0.00	423.06
12-272	0.00	29.33	393.73	423.06	0.00	0.00	0.00	423.06
12-276								
12-276								
46-1607-08-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1609-01-002.004	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
46-1609-01-003.000	0.00	0.00	21.61	21.61	0.00	0.00	0.00	21.61
46-1609-01-003.001	0.00	26.60	24.18	50.78	0.00	0.00	0.00	50.78
46-1609-01-005.000	0.00	0.00	23.75	23.75	0.00	0.00	0.00	23.75
46-1612-04-007.000	0.00	11.70	0.00	11.70	0.00	0.00	0.00	11.70
80-0003-35-001.000	0.00	0.00	285.99	285.99	0.00	0.00	0.00	285.99
Subtotal : 12-276	0.00	44.90	373.35	418.25	0.00	0.00	0.00	418.25
12-276	0.00	44.90	373.35	418.25	0.00	0.00	0.00	418.25
12-281								
12-281								
46-0903-01-008.000	0.00	0.00	33.05	33.05	0.00	0.00	0.00	33.05
46-0903-02-001.000	0.00	0.00	19.64	19.64	0.00	0.00	0.00	19.64
46-0903-02-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-0903-03-004.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
46-0903-05-008.000	0.00	0.00	18.61	18.61	0.00	0.00	0.00	18.61
46-0903-05-015.000	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-009.000	0.00	0.00	18.17	18.17	0.00	0.00	0.00	18.17
46-0904-04-010.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
46-0904-04-011.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
46-0904-04-012.000	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
46-0904-04-013.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
46-0904-04-014.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
46-0904-04-018.512	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1605-05-015.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
80-0003-35-001.000	0.00	0.00	382.57	382.57	0.00	0.00	0.00	382.57
Subtotal : 12-281	0.00	42.11	596.68	638.79	0.00	0.00	0.00	638.79
12-281	0.00	42.11	596.68	638.79	0.00	0.00	0.00	638.79
12-283								
12-283								
36-0709-03-044.000	0.00	19.37	0.00	19.37	0.00	0.00	0.00	19.37
36-0709-03-045.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
Subtotal : 12-283	0.00	36.98	0.00	36.98	0.00	0.00	0.00	36.98
12-283	0.00	36.98	0.00	36.98	0.00	0.00	0.00	36.98
12-284								
12-284								
48-3200-03-002.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
48-3200-03-002.001	0.00	0.00	29.60	29.60	0.00	0.00	0.00	29.60
48-3200-03-003.000	0.00	0.00	45.41	45.41	0.00	0.00	0.00	45.41
48-3200-03-004.000	0.00	0.00	32.17	32.17	0.00	0.00	0.00	32.17
48-3200-03-005.000	0.00	0.00	24.23	24.23	0.00	0.00	0.00	24.23
48-3200-03-006.001	0.00	0.00	19.94	19.94	0.00	0.00	0.00	19.94
48-3200-03-006.002	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
48-3200-03-006.003	0.00	0.00	23.30	23.30	0.00	0.00	0.00	23.30
48-3200-03-006.004	0.00	0.00	22.24	22.24	0.00	0.00	0.00	22.24
48-3200-03-006.005	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-03-006.006	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
48-3200-03-007.000	0.00	48.49	44.07	92.56	0.00	0.00	0.00	92.56
48-3200-03-007.001	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
Subtotal : 12-284	0.00	48.49	336.29	384.78	0.00	0.00	0.00	384.78
12-284	0.00	48.49	336.29	384.78	0.00	0.00	0.00	384.78
12-285A								
12-285A								
26-2500-01-001.001	7.33	15.40	0.00	22.73	0.00	0.00	0.73	22.00
26-2500-01-003.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
26-2500-03-001.000	0.00	0.00	69.91	69.91	0.00	0.00	0.00	69.91
26-3600-01-001.000	0.00	14.79	14.79	29.58	0.00	0.00	0.00	29.58
26-3600-01-002.000	0.00	0.00	148.78	148.78	0.00	0.00	0.00	148.78
26-3600-02-001.001	0.00	0.00	63.99	63.99	0.00	0.00	0.00	63.99
27-3000-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3000-03-018.002	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
27-3100-02-002.000	0.00	85.44	85.44	170.88	0.00	0.00	0.00	170.88
27-3100-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
27-3100-03-002.000	0.00	0.00	113.68	113.68	0.00	0.00	0.00	113.68
36-0100-01-003.000	0.00	0.00	22.76	22.76	0.00	0.00	0.00	22.76
Subtotal : 12-285A	7.33	174.43	519.35	701.11	0.00	0.00	0.73	700.38
12-285A	7.33	174.43	519.35	701.11	0.00	0.00	0.73	700.38
12-285B								
12-285B								
26-2500-03-001.000	0.00	0.00	29.46	29.46	0.00	0.00	0.00	29.46
26-3600-01-001.000	0.00	29.23	29.23	58.46	0.00	0.00	0.00	58.46
26-3600-01-002.000	0.00	0.00	341.70	341.70	0.00	0.00	0.00	341.70
26-3600-02-001.001	0.00	0.00	75.88	75.88	0.00	0.00	0.00	75.88
27-3100-02-002.000	0.00	99.94	99.93	199.87	0.00	0.00	0.00	199.87
27-3100-03-001.000	0.00	14.72	14.72	29.44	0.00	0.00	0.00	29.44

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-002.000	0.00	0.00	269.58	269.58	0.00	0.00	0.00	269.58
27-3100-03-006.000	0.00	0.00	20.84	20.84	0.00	0.00	0.00	20.84
36-0100-01-001.000	0.00	0.00	16.36	16.36	0.00	0.00	0.00	16.36
36-0100-01-003.000	0.00	0.00	53.98	53.98	0.00	0.00	0.00	53.98
37-0600-02-002.001	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
37-0600-02-002.002	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
37-0600-02-002.003	0.00	0.00	16.03	16.03	0.00	0.00	0.00	16.03
37-0600-02-003.000	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
37-0600-02-004.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
37-0600-02-005.001	0.00	0.00	14.61	14.61	0.00	0.00	0.00	14.61
37-0600-02-013.001	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
37-0600-02-023.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
80-0003-27-001.000	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29
Subtotal : 12-285B	0.00	143.89	1,112.80	1,256.69	0.00	0.00	0.00	1,256.69
12-285B	0.00	143.89	1,112.80	1,256.69	0.00	0.00	0.00	1,256.69
12-301								
12-301								
36-1404-05-014.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
36-2305-01-024.000	0.00	0.00	89.33	89.33	0.00	0.00	0.00	89.33
36-2305-01-026.000	0.00	0.00	78.89	78.89	0.00	0.00	0.00	78.89
36-2305-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2305-05-009.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
36-2306-01-023.501	0.00	21.02	0.00	21.02	0.00	0.00	0.00	21.02
36-2307-01-001.501	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-001.502	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-001.503	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-001.504	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-001.506	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-001.507	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-001.508	0.00	0.00	14.38	14.38	0.00	0.00	0.00	14.38
36-2307-01-008.000	1.00	15.40	0.00	16.40	0.00	0.00	0.10	16.30
36-2307-01-009.504	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-009.505	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
36-2307-01-009.506	0.00	0.00	12.88	12.88	0.00	0.00	0.00	12.88
36-2307-01-011.000	0.00	0.00	28.20	28.20	0.00	0.00	0.00	28.20
36-2307-01-014.000	0.00	0.00	13.34	13.34	0.00	0.00	0.00	13.34
36-2307-03-015.501	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
36-2307-04-001.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-2307-04-009.000	0.00	0.00	42.93	42.93	0.00	0.00	0.00	42.93
36-2308-03-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2308-03-066.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
36-2308-04-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-2308-04-026.000	0.00	0.64	0.00	0.64	0.00	0.00	0.00	0.64
36-2308-05-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-2310-01-001.000	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
36-2310-02-004.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21
36-2310-02-005.000	0.00	0.00	14.89	14.89	0.00	0.00	0.00	14.89
36-2310-02-006.000	0.00	0.00	17.53	17.53	0.00	0.00	0.00	17.53
36-2310-02-008.000	0.00	26.25	0.00	26.25	0.00	0.00	0.00	26.25
36-2310-02-011.000	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
Subtotal : 12-301	1.00	225.38	456.91	683.29	0.00	0.00	0.10	683.19
12-301	1.00	225.38	456.91	683.29	0.00	0.00	0.10	683.19
12-302								
12-302								
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
46-2208-02-016.000	0.00	0.00	12.74	12.74	0.00	0.00	0.00	12.74
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	47.46	47.46	0.00	0.00	0.00	47.46
Subtotal : 12-302	0.00	0.00	204.81	204.81	0.00	0.00	0.00	204.81

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-302	0.00	0.00	204.81	204.81	0.00	0.00	0.00	204.81
12-304								
12-304								
37-0503-01-004.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
37-0604-03-007.000	7.96	0.00	0.00	7.96	0.00	0.00	0.80	7.16
Subtotal : 12-304	17.13	0.00	0.00	17.13	0.00	0.00	1.71	15.42
12-304	17.13	0.00	0.00	17.13	0.00	0.00	1.71	15.42
12-304-2018								
12-304-2018								
27-3012-02-005.000	11.68	0.00	0.00	11.68	0.00	0.00	1.17	10.51
27-3206-03-020.000	10.78	0.00	0.00	10.78	0.00	0.00	1.08	9.70
37-0200-04-001.002	1.04	0.00	0.00	1.04	0.00	0.00	0.10	0.94
37-0503-01-004.000	6.65	0.00	0.00	6.65	0.00	0.00	0.67	5.99
38-0900-01-005.000	8.60	0.00	0.00	8.60	0.00	0.00	0.86	7.74
Subtotal : 12-304-2018	38.75	0.00	0.00	38.75	0.00	0.00	3.88	34.88
12-304-2018	38.75	0.00	0.00	38.75	0.00	0.00	3.88	34.88
12-304-DM								
12-304-DM								
26-2100-01-001.000	0.00	0.00	13.51	13.51	0.00	0.00	0.00	13.51
26-2200-01-002.000	0.00	0.00	56.71	56.71	0.00	0.00	0.00	56.71
26-2200-02-001.000	0.00	0.00	44.35	44.35	0.00	0.00	0.00	44.35
26-2200-02-001.001	0.00	0.00	49.71	49.71	0.00	0.00	0.00	49.71
26-2200-03-001.000	0.00	0.00	71.69	71.69	0.00	0.00	0.00	71.69
26-2200-04-001.000	0.00	0.00	61.92	61.92	0.00	0.00	0.00	61.92
26-2200-04-003.000	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
26-2200-04-003.003	0.00	0.00	43.08	43.08	0.00	0.00	0.00	43.08

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-01-001.000	0.00	0.00	140.05	140.05	0.00	0.00	0.00	140.05
26-2300-02-002.000	0.00	0.00	42.78	42.78	0.00	0.00	0.00	42.78
26-2300-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
26-2300-02-004.000	0.00	0.00	22.55	22.55	0.00	0.00	0.00	22.55
26-2300-02-005.000	0.00	0.00	21.84	21.84	0.00	0.00	0.00	21.84
26-2300-03-001.000	0.00	0.00	55.56	55.56	0.00	0.00	0.00	55.56
26-2300-04-001.000	0.00	0.00	65.41	65.41	0.00	0.00	0.00	65.41
26-2400-01-001.000	0.00	0.00	161.25	161.25	0.00	0.00	0.00	161.25
26-2400-02-001.000	0.00	0.00	87.82	87.82	0.00	0.00	0.00	87.82
26-2400-02-002.000	0.00	0.00	34.99	34.99	0.00	0.00	0.00	34.99
26-2400-03-001.000	0.00	0.00	121.05	121.05	0.00	0.00	0.00	121.05
26-2500-01-001.001	12.84	13.48	0.00	26.32	0.00	0.00	1.28	25.04
26-2500-01-002.002	0.00	0.00	56.04	56.04	0.00	0.00	0.00	56.04
26-2500-01-003.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
26-2500-02-002.000	0.00	0.00	51.33	51.33	0.00	0.00	0.00	51.33
26-2500-02-005.000	0.00	0.00	27.35	27.35	0.00	0.00	0.00	27.35
26-2500-02-006.000	0.00	0.00	31.20	31.20	0.00	0.00	0.00	31.20
26-2500-03-001.000	0.00	0.00	118.54	118.54	0.00	0.00	0.00	118.54
26-2600-01-001.000	0.00	0.00	119.11	119.11	0.00	0.00	0.00	119.11
26-2600-03-002.000	0.00	0.00	54.68	54.68	0.00	0.00	0.00	54.68
26-2600-04-001.000	0.00	0.00	119.11	119.11	0.00	0.00	0.00	119.11
26-2700-01-001.000	0.00	0.00	93.92	93.92	0.00	0.00	0.00	93.92
26-2700-04-006.000	0.00	0.00	29.50	29.50	0.00	0.00	0.00	29.50
26-3500-01-001.000	0.00	0.00	48.80	48.80	0.00	0.00	0.00	48.80
26-3500-04-001.001	0.00	0.00	44.41	44.41	0.00	0.00	0.00	44.41
26-3600-01-001.000	0.00	12.20	0.00	12.20	0.00	0.00	0.00	12.20
26-3600-01-002.000	0.00	0.00	55.46	55.46	0.00	0.00	0.00	55.46
26-3600-02-001.001	0.00	0.00	30.13	30.13	0.00	0.00	0.00	30.13
26-3600-02-001.002	0.00	0.00	29.63	29.63	0.00	0.00	0.00	29.63
26-3600-02-003.000	0.00	0.00	50.37	50.37	0.00	0.00	0.00	50.37
26-3600-03-001.000	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
26-3600-03-004.000	0.00	0.00	65.42	65.42	0.00	0.00	0.00	65.42
26-3600-03-004.002	7.92	8.32	0.00	16.24	0.00	0.00	0.79	15.45
26-3600-04-002.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
26-3600-04-003.000	0.00	0.00	23.86	23.86	0.00	0.00	0.00	23.86

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-02-002.000	0.00	0.00	73.37	73.37	0.00	0.00	0.00	73.37
27-1900-04-002.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-2800-03-002.001	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
27-2800-03-003.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
27-2900-02-003.000	0.00	0.00	88.29	88.29	0.00	0.00	0.00	88.29
27-2900-03-001.000	0.00	0.00	98.51	98.51	0.00	0.00	0.00	98.51
27-2900-03-001.001	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
27-2900-04-001.000	0.00	0.00	49.21	49.21	0.00	0.00	0.00	49.21
27-2911-04-006.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
27-2911-04-015.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3000-02-001.000	0.00	0.00	49.36	49.36	0.00	0.00	0.00	49.36
27-3000-02-002.000	0.00	12.95	12.95	25.90	0.00	0.00	0.00	25.90
27-3000-02-005.000	0.00	0.00	89.90	89.90	0.00	0.00	0.00	89.90
27-3000-03-018.002	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3000-03-020.000	0.00	0.00	56.05	56.05	0.00	0.00	0.00	56.05
27-3000-04-001.000	0.00	0.00	19.34	19.34	0.00	0.00	0.00	19.34
27-3000-04-001.003	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3000-04-003.000	0.00	0.00	78.80	78.80	0.00	0.00	0.00	78.80
27-3012-02-005.000	23.94	13.48	0.00	37.42	0.00	0.00	2.39	35.03
27-3012-02-006.000	13.86	13.48	0.00	27.34	0.00	0.00	1.39	25.95
27-3100-01-002.000	0.00	0.00	31.21	31.21	0.00	0.00	0.00	31.21
27-3100-01-004.000	0.00	0.00	42.02	42.02	0.00	0.00	0.00	42.02
27-3100-02-001.001	0.00	0.00	74.37	74.37	0.00	0.00	0.00	74.37
27-3100-02-002.000	0.00	61.22	61.21	122.43	0.00	0.00	0.00	122.43
27-3100-03-001.000	0.00	75.82	75.82	151.64	0.00	0.00	0.00	151.64
27-3100-03-002.000	0.00	0.00	48.11	48.11	0.00	0.00	0.00	48.11
27-3100-04-002.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
27-3100-04-002.001	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3105-01-008.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3105-02-011.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3200-01-001.000	0.00	0.00	68.22	68.22	0.00	0.00	0.00	68.22
27-3200-01-004.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
27-3200-01-005.000	0.00	0.00	70.00	70.00	0.00	0.00	0.00	70.00
27-3200-03-001.000	0.00	0.00	14.99	14.99	0.00	0.00	0.00	14.99
27-3200-03-002.000	0.00	0.00	214.60	214.60	0.00	0.00	0.00	214.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-03-003.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
27-3200-03-010.000	0.00	24.44	0.00	24.44	0.00	0.00	0.00	24.44
27-3200-04-002.000	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
27-3200-04-012.000	0.00	0.00	23.77	23.77	0.00	0.00	0.00	23.77
27-3200-04-013.000	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
27-3200-04-013.001	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
27-3200-04-013.002	12.84	0.00	0.00	12.84	0.00	0.00	1.28	11.56
27-3205-05-004.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3206-01-003.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3206-02-062.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3206-03-015.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3206-03-019.000	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
27-3206-03-020.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3300-01-002.000	0.00	0.00	22.63	22.63	0.00	0.00	0.00	22.63
27-3300-02-006.001	0.00	0.00	44.91	44.91	0.00	0.00	0.00	44.91
27-3300-02-011.000	0.00	0.00	88.60	88.60	0.00	0.00	0.00	88.60
27-3300-02-012.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
27-3300-03-002.000	0.00	0.00	36.38	36.38	0.00	0.00	0.00	36.38
27-3300-03-003.000	0.00	0.00	108.03	108.03	0.00	0.00	0.00	108.03
27-3300-04-003.000	0.00	0.00	26.09	26.09	0.00	0.00	0.00	26.09
27-3400-01-003.000	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
27-3400-02-002.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
27-3400-02-003.000	0.00	0.00	65.71	65.71	0.00	0.00	0.00	65.71
27-3400-03-001.000	0.00	0.00	28.65	28.65	0.00	0.00	0.00	28.65
27-3400-03-004.000	0.00	0.00	43.40	43.40	0.00	0.00	0.00	43.40
27-3400-03-006.000	0.00	0.00	23.09	23.09	0.00	0.00	0.00	23.09
27-3400-04-003.000	0.00	0.00	61.73	61.73	0.00	0.00	0.00	61.73
27-3400-04-004.001	0.00	0.00	30.09	30.09	0.00	0.00	0.00	30.09
27-3500-04-002.000	0.00	0.00	67.92	67.92	0.00	0.00	0.00	67.92
27-3600-01-004.000	0.00	0.00	13.30	13.30	0.00	0.00	0.00	13.30
27-3600-01-008.000	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
27-3600-01-009.000	0.00	0.00	19.57	19.57	0.00	0.00	0.00	19.57
27-3600-02-001.000	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57
27-3600-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-3600-04-002.000	0.00	0.00	58.79	58.79	0.00	0.00	0.00	58.79

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-04-002.001	0.00	0.00	13.53	13.53	0.00	0.00	0.00	13.53
28-3000-01-002.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
28-3000-03-005.000	0.00	0.00	29.65	29.65	0.00	0.00	0.00	29.65
28-3012-01-002.000	0.00	0.00	20.21	20.21	0.00	0.00	0.00	20.21
28-3012-02-001.000	0.00	0.00	24.58	24.58	0.00	0.00	0.00	24.58
28-3100-01-003.000	0.00	0.00	12.95	12.95	0.00	0.00	0.00	12.95
28-3100-02-008.000	0.00	0.00	116.41	116.41	0.00	0.00	0.00	116.41
28-3100-02-009.000	0.00	0.00	31.81	31.81	0.00	0.00	0.00	31.81
28-3100-03-002.003	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3100-03-003.000	0.00	11.17	0.00	11.17	0.00	0.00	0.00	11.17
28-3100-04-007.000	0.00	0.00	113.21	113.21	0.00	0.00	0.00	113.21
28-3105-01-007.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3105-02-005.000	0.00	0.00	25.90	25.90	0.00	0.00	0.00	25.90
28-3105-04-015.000	0.10	7.70	0.00	7.80	0.00	0.00	0.01	7.79
28-3200-03-003.002	0.00	0.00	22.70	22.70	0.00	0.00	0.00	22.70
28-3200-03-004.002	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
28-3200-03-006.000	0.00	0.00	26.64	26.64	0.00	0.00	0.00	26.64
28-3200-04-003.000	0.00	0.00	38.41	38.41	0.00	0.00	0.00	38.41
28-3206-05-009.000	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
28-3206-06-008.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3300-04-002.000	0.00	0.00	87.57	87.57	0.00	0.00	0.00	87.57
28-3400-03-007.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
28-3400-04-002.000	0.00	0.00	41.14	41.14	0.00	0.00	0.00	41.14
28-3400-04-003.000	0.00	0.00	20.57	20.57	0.00	0.00	0.00	20.57
28-3400-04-004.000	0.00	0.00	27.29	27.29	0.00	0.00	0.00	27.29
28-3500-03-002.000	0.00	0.00	57.75	57.75	0.00	0.00	0.00	57.75
28-3500-03-003.000	0.00	0.00	38.57	38.57	0.00	0.00	0.00	38.57
28-3500-04-004.000	0.00	0.00	32.39	32.39	0.00	0.00	0.00	32.39
36-0100-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
36-0100-01-010.001	0.00	0.00	48.09	48.09	0.00	0.00	0.00	48.09
36-0100-03-002.000	0.00	0.00	26.52	26.52	0.00	0.00	0.00	26.52
36-0100-04-010.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
36-0100-04-011.000	0.00	0.00	16.94	16.94	0.00	0.00	0.00	16.94
36-0100-04-012.000	0.00	0.00	25.53	25.53	0.00	0.00	0.00	25.53
36-1200-01-003.000	0.00	0.00	56.09	56.09	0.00	0.00	0.00	56.09

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0100-01-001.001	0.00	0.00	26.22	26.22	0.00	0.00	0.00	26.22
37-0100-01-001.002	0.00	0.00	46.15	46.15	0.00	0.00	0.00	46.15
37-0100-01-005.000	0.00	0.00	112.65	112.65	0.00	0.00	0.00	112.65
37-0100-02-001.000	0.00	0.00	57.97	57.97	0.00	0.00	0.00	57.97
37-0100-02-002.000	0.00	0.00	66.94	66.94	0.00	0.00	0.00	66.94
37-0100-04-004.000	0.00	0.00	63.15	63.15	0.00	0.00	0.00	63.15
37-0200-01-012.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
37-0200-01-012.001	0.00	0.00	39.79	39.79	0.00	0.00	0.00	39.79
37-0200-01-013.000	0.00	0.00	29.99	29.99	0.00	0.00	0.00	29.99
37-0200-01-015.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-0200-01-022.000	0.00	16.15	14.68	30.83	0.00	0.00	0.00	30.83
37-0200-02-001.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0200-02-006.000	0.00	0.00	35.58	35.58	0.00	0.00	0.00	35.58
37-0200-02-006.001	0.00	0.00	23.51	23.51	0.00	0.00	0.00	23.51
37-0200-02-006.002	0.00	0.00	48.12	48.12	0.00	0.00	0.00	48.12
37-0200-03-002.000	0.00	0.00	107.48	107.48	0.00	0.00	0.00	107.48
37-0200-03-002.001	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
37-0200-03-003.000	0.00	0.00	20.05	20.05	0.00	0.00	0.00	20.05
37-0200-03-009.000	0.00	0.00	68.81	68.81	0.00	0.00	0.00	68.81
37-0200-04-001.000	0.00	0.00	23.24	23.24	0.00	0.00	0.00	23.24
37-0200-04-001.001	0.00	52.81	48.00	100.81	0.00	0.00	0.00	100.81
37-0200-04-001.002	23.73	24.94	0.00	48.67	0.00	0.00	2.37	46.30
37-0200-04-002.000	0.00	0.00	37.20	37.20	0.00	0.00	0.00	37.20
37-0200-04-003.000	0.00	0.00	58.94	58.94	0.00	0.00	0.00	58.94
37-0200-04-004.000	0.00	0.00	35.48	35.48	0.00	0.00	0.00	35.48
37-0200-04-006.000	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97
37-0300-01-007.000	0.00	81.07	73.70	154.77	0.00	0.00	0.00	154.77
37-0300-01-008.000	0.00	0.00	46.95	46.95	0.00	0.00	0.00	46.95
37-0300-01-008.010	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
37-0300-02-006.000	0.00	0.00	63.21	63.21	0.00	0.00	0.00	63.21
37-0300-03-001.000	0.00	0.00	71.12	71.12	0.00	0.00	0.00	71.12
37-0300-04-004.000	0.00	0.00	29.15	29.15	0.00	0.00	0.00	29.15
37-0300-04-012.000	0.00	0.00	22.76	22.76	0.00	0.00	0.00	22.76
37-0400-01-002.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
37-0400-01-003.000	0.00	0.00	123.57	123.57	0.00	0.00	0.00	123.57

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0400-02-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
37-0403-01-006.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0403-01-016.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0403-01-017.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0403-01-019.000	0.00	12.20	0.00	12.20	0.00	0.00	0.00	12.20
37-0403-02-002.000	0.00	0.00	51.05	51.05	0.00	0.00	0.00	51.05
37-0404-01-002.000	0.00	0.00	48.85	48.85	0.00	0.00	0.00	48.85
37-0404-02-001.000	0.00	0.00	18.34	18.34	0.00	0.00	0.00	18.34
37-0404-02-005.000	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
37-0404-02-006.000	0.00	0.00	56.05	56.05	0.00	0.00	0.00	56.05
37-0500-01-003.000	0.00	0.00	49.68	49.68	0.00	0.00	0.00	49.68
37-0500-02-001.000	0.00	0.00	84.13	84.13	0.00	0.00	0.00	84.13
37-0500-02-001.003	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
37-0503-01-001.000	0.00	0.00	31.50	31.50	0.00	0.00	0.00	31.50
37-0503-01-002.000	0.00	0.00	22.98	22.98	0.00	0.00	0.00	22.98
37-0503-01-004.000	13.66	7.70	0.00	21.36	0.00	0.00	1.37	19.99
37-0503-01-012.001	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
37-0504-01-001.000	0.00	0.00	65.81	65.81	0.00	0.00	0.00	65.81
37-0504-01-002.000	0.00	0.00	58.55	58.55	0.00	0.00	0.00	58.55
37-0600-01-013.001	0.00	0.00	33.08	33.08	0.00	0.00	0.00	33.08
37-0600-01-013.002	0.00	0.00	19.34	19.34	0.00	0.00	0.00	19.34
37-0600-02-013.002	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
37-0603-01-001.000	0.00	0.00	79.54	79.54	0.00	0.00	0.00	79.54
37-0603-01-003.000	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
37-0604-01-007.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0604-02-002.000	0.00	0.00	94.16	94.16	0.00	0.00	0.00	94.16
37-0604-03-007.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-0604-03-016.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0604-03-017.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0604-03-026.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0700-03-002.000	0.00	120.00	0.00	120.00	0.00	0.00	0.00	120.00
37-0700-04-004.000	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
37-0701-01-019.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
37-0701-02-005.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0702-01-001.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-008.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0702-01-018.002	0.00	0.00	115.32	115.32	0.00	0.00	0.00	115.32
37-0702-01-028.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0702-02-005.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0702-03-009.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
37-0702-04-014.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0702-04-017.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0702-04-021.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0800-03-004.000	0.00	0.00	21.99	21.99	0.00	0.00	0.00	21.99
37-0800-03-005.000	0.00	0.00	28.48	28.48	0.00	0.00	0.00	28.48
37-0800-03-005.001	0.00	0.00	24.03	24.03	0.00	0.00	0.00	24.03
37-0800-04-006.000	0.00	0.00	31.07	31.07	0.00	0.00	0.00	31.07
37-0800-04-015.002	0.00	0.00	15.63	15.63	0.00	0.00	0.00	15.63
37-0801-01-002.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
37-0801-01-004.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
37-0802-01-007.000	0.00	0.00	51.98	51.98	0.00	0.00	0.00	51.98
37-0900-01-002.000	0.00	0.00	210.67	210.67	0.00	0.00	0.00	210.67
37-0900-02-015.000	0.00	0.00	63.28	63.28	0.00	0.00	0.00	63.28
37-0900-03-001.000	0.00	0.00	40.85	40.85	0.00	0.00	0.00	40.85
37-0900-03-003.001	0.00	0.00	49.32	49.32	0.00	0.00	0.00	49.32
37-0900-03-005.005	0.00	8.09	0.00	8.09	0.00	0.00	0.00	8.09
37-0900-03-005.009	0.00	0.00	21.95	21.95	0.00	0.00	0.00	21.95
37-0900-04-004.000	0.00	0.00	45.68	45.68	0.00	0.00	0.00	45.68
37-0900-04-007.000	0.00	0.00	39.82	39.82	0.00	0.00	0.00	39.82
37-1000-01-008.000	0.00	14.73	0.00	14.73	0.00	0.00	0.00	14.73
37-1000-01-014.002	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
37-1000-03-001.000	0.00	0.00	132.29	132.29	0.00	0.00	0.00	132.29
37-1000-03-002.000	0.00	0.00	46.14	46.14	0.00	0.00	0.00	46.14
37-1000-04-001.000	0.00	19.68	17.89	37.57	0.00	0.00	0.00	37.57
37-1000-04-006.001	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
37-1000-04-006.006	0.17	16.25	0.00	16.42	0.00	0.00	0.02	16.40
37-1000-04-006.012	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
37-1100-01-002.001	0.00	0.00	91.83	91.83	0.00	0.00	0.00	91.83
37-1100-01-007.000	0.00	0.00	161.56	161.56	0.00	0.00	0.00	161.56
37-1100-02-002.000	0.00	0.00	102.94	102.94	0.00	0.00	0.00	102.94

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-01-001.000	0.00	0.00	141.66	141.66	0.00	0.00	0.00	141.66
37-1103-01-002.000	0.00	0.00	159.45	159.45	0.00	0.00	0.00	159.45
37-1103-02-001.000	0.00	1.82	0.00	1.82	0.00	0.00	0.00	1.82
37-1104-01-005.000	0.00	0.00	71.37	71.37	0.00	0.00	0.00	71.37
37-1104-01-009.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
37-1104-01-022.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
37-1200-01-002.000	0.00	0.00	88.44	88.44	0.00	0.00	0.00	88.44
37-1300-01-007.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
37-1300-02-002.000	0.00	0.00	36.16	36.16	0.00	0.00	0.00	36.16
37-1300-02-004.000	0.00	0.00	97.61	97.61	0.00	0.00	0.00	97.61
37-1303-01-001.000	0.00	0.00	25.37	25.37	0.00	0.00	0.00	25.37
37-1400-02-001.000	0.00	0.00	130.75	130.75	0.00	0.00	0.00	130.75
37-1400-03-001.001	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
37-1400-03-002.000	0.00	0.00	56.86	56.86	0.00	0.00	0.00	56.86
37-1400-03-003.000	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
37-1400-03-004.001	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
37-1400-03-004.002	0.00	0.00	16.56	16.56	0.00	0.00	0.00	16.56
37-1400-04-001.000	0.00	0.00	70.77	70.77	0.00	0.00	0.00	70.77
37-1400-04-003.000	0.00	0.00	76.33	76.33	0.00	0.00	0.00	76.33
37-1400-04-009.000	0.00	0.00	112.50	112.50	0.00	0.00	0.00	112.50
37-1401-01-002.000	0.00	0.00	218.11	218.11	0.00	0.00	0.00	218.11
37-1401-01-003.000	0.00	0.00	20.68	20.68	0.00	0.00	0.00	20.68
37-1401-01-004.000	0.00	0.00	47.63	47.63	0.00	0.00	0.00	47.63
37-1402-02-014.000	0.00	0.00	16.85	16.85	0.00	0.00	0.00	16.85
37-1500-03-001.000	0.00	0.00	52.82	52.82	0.00	0.00	0.00	52.82
37-1500-03-008.000	0.00	0.00	34.01	34.01	0.00	0.00	0.00	34.01
37-1500-04-002.000	0.00	0.00	18.12	18.12	0.00	0.00	0.00	18.12
37-1500-04-004.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
37-1500-04-006.000	0.00	0.00	73.43	73.43	0.00	0.00	0.00	73.43
37-1500-04-010.001	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
37-1501-01-017.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
37-1501-01-032.000	0.00	0.00	71.24	71.24	0.00	0.00	0.00	71.24
37-1501-01-035.000	0.00	0.00	21.11	21.11	0.00	0.00	0.00	21.11
37-1501-01-036.000	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
37-1502-01-002.001	0.00	0.00	52.59	52.59	0.00	0.00	0.00	52.59

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1502-01-002.002	0.00	0.00	54.74	54.74	0.00	0.00	0.00	54.74
37-1502-02-005.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-1601-01-039.001	0.00	0.00	58.31	58.31	0.00	0.00	0.00	58.31
37-1601-05-015.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-1601-06-006.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-1602-01-007.000	0.00	0.00	70.31	70.31	0.00	0.00	0.00	70.31
37-1603-01-001.000	0.00	0.00	71.92	71.92	0.00	0.00	0.00	71.92
37-1603-01-003.002	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
37-1604-01-002.000	0.00	0.00	28.30	28.30	0.00	0.00	0.00	28.30
37-1604-01-003.002	0.00	0.00	19.61	19.61	0.00	0.00	0.00	19.61
37-1604-01-009.000	0.00	0.00	38.46	38.46	0.00	0.00	0.00	38.46
37-1604-02-001.000	0.00	0.00	25.17	25.17	0.00	0.00	0.00	25.17
37-1700-01-001.000	0.00	0.00	120.18	120.18	0.00	0.00	0.00	120.18
37-1700-01-002.000	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
37-1700-03-002.000	0.00	271.32	246.64	517.96	0.00	0.00	0.00	517.96
37-1700-04-001.006	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
37-1800-01-001.000	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
37-1800-01-003.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
37-1800-02-001.000	0.00	111.72	101.56	213.28	0.00	0.00	0.00	213.28
37-1800-04-003.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
37-1900-01-004.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-1900-01-020.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-1900-01-022.000	28.89	0.00	0.00	28.89	0.00	0.00	2.89	26.00
37-2000-01-005.000	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
37-2000-02-002.000	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
37-2000-02-003.000	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
37-2000-02-004.000	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
37-2000-03-001.000	0.00	16.12	16.12	32.24	0.00	0.00	0.00	32.24
37-2000-04-002.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
37-2100-01-001.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
37-2100-01-002.000	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
37-2100-02-008.000	0.00	0.00	40.22	40.22	0.00	0.00	0.00	40.22
37-2100-03-001.000	0.00	0.00	37.80	37.80	0.00	0.00	0.00	37.80
37-2110-01-001.000	13.66	7.70	0.00	21.36	0.00	0.00	1.37	19.99
37-2110-01-011.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
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	24.90	24.90	0.00	0.00	0.00	24.90
38-0200-01-004.000	0.00	0.00	55.25	55.25	0.00	0.00	0.00	55.25
38-0200-02-001.000	0.00	0.00	80.22	80.22	0.00	0.00	0.00	80.22
38-0300-01-001.000	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
38-0300-01-002.000	0.00	0.00	43.20	43.20	0.00	0.00	0.00	43.20
38-0300-01-003.000	0.00	0.00	41.40	41.40	0.00	0.00	0.00	41.40
38-0300-01-004.000	0.00	0.00	87.37	87.37	0.00	0.00	0.00	87.37
38-0300-02-002.000	0.00	0.00	79.83	79.83	0.00	0.00	0.00	79.83
38-0300-03-002.001	0.00	0.00	45.77	45.77	0.00	0.00	0.00	45.77
38-0300-03-002.002	0.00	0.00	43.45	43.45	0.00	0.00	0.00	43.45
38-0300-03-003.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
38-0300-03-004.000	0.00	0.00	22.81	22.81	0.00	0.00	0.00	22.81
38-0300-04-003.000	0.00	0.00	89.57	89.57	0.00	0.00	0.00	89.57
38-0400-01-002.000	0.00	0.00	86.26	86.26	0.00	0.00	0.00	86.26
38-0400-01-003.000	0.00	0.00	86.29	86.29	0.00	0.00	0.00	86.29
38-0400-02-006.000	0.00	0.00	43.62	43.62	0.00	0.00	0.00	43.62
38-0400-03-007.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-0400-03-007.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-0400-03-019.003	0.00	0.00	16.88	16.88	0.00	0.00	0.00	16.88
38-0400-03-019.004	0.00	0.00	27.75	27.75	0.00	0.00	0.00	27.75
38-0400-04-003.000	0.00	0.00	217.02	217.02	0.00	0.00	0.00	217.02
38-0400-04-005.000	0.00	0.00	22.03	22.03	0.00	0.00	0.00	22.03
38-0400-04-006.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
38-0500-01-001.001	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
38-0500-01-002.000	0.00	0.00	74.16	74.16	0.00	0.00	0.00	74.16
38-0500-02-001.000	0.00	0.00	56.65	56.65	0.00	0.00	0.00	56.65
38-0500-02-010.000	0.00	0.00	42.56	42.56	0.00	0.00	0.00	42.56
38-0500-03-001.006	0.00	0.00	50.75	50.75	0.00	0.00	0.00	50.75
38-0500-03-002.000	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73
38-0500-04-002.000	0.00	0.00	218.89	218.89	0.00	0.00	0.00	218.89
38-0600-01-001.000	0.00	0.00	53.55	53.55	0.00	0.00	0.00	53.55
38-0600-01-001.001	0.00	0.00	23.79	23.79	0.00	0.00	0.00	23.79
38-0600-02-002.000	0.00	0.00	170.40	170.40	0.00	0.00	0.00	170.40
38-0600-02-002.013	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-0600-02-003.506	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-03-001.000	0.00	0.00	89.00	89.00	0.00	0.00	0.00	89.00
38-0600-03-001.003	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
38-0600-04-003.000	0.00	0.00	112.32	112.32	0.00	0.00	0.00	112.32
38-0600-04-004.000	0.00	0.00	49.56	49.56	0.00	0.00	0.00	49.56
38-0700-01-002.000	0.00	0.00	67.27	67.27	0.00	0.00	0.00	67.27
38-0700-01-005.000	0.00	0.00	45.37	45.37	0.00	0.00	0.00	45.37
38-0700-01-006.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27
38-0700-02-003.000	0.00	0.00	76.63	76.63	0.00	0.00	0.00	76.63
38-0700-03-001.000	0.00	0.00	82.69	82.69	0.00	0.00	0.00	82.69
38-0700-03-009.000	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
38-0700-04-004.000	0.00	0.00	38.65	38.65	0.00	0.00	0.00	38.65
38-0700-04-005.000	0.00	0.00	22.31	22.31	0.00	0.00	0.00	22.31
38-0700-04-009.000	0.00	0.00	14.49	14.49	0.00	0.00	0.00	14.49
38-0800-02-001.000	0.00	0.00	88.75	88.75	0.00	0.00	0.00	88.75
38-0800-03-001.000	0.00	0.00	95.68	95.68	0.00	0.00	0.00	95.68
38-0900-01-004.000	0.00	0.00	56.86	56.86	0.00	0.00	0.00	56.86
38-0900-01-005.000	10.41	0.00	0.00	10.41	0.00	0.00	1.04	9.37
38-0900-02-001.000	0.00	0.00	35.96	35.96	0.00	0.00	0.00	35.96
38-0900-02-003.000	0.00	0.00	43.30	43.30	0.00	0.00	0.00	43.30
38-1000-01-001.000	0.00	0.00	104.20	104.20	0.00	0.00	0.00	104.20
38-1000-02-001.000	0.00	0.00	144.26	144.26	0.00	0.00	0.00	144.26
38-1000-02-003.000	0.00	0.00	137.22	137.22	0.00	0.00	0.00	137.22
38-1000-03-001.000	0.00	0.00	125.48	125.48	0.00	0.00	0.00	125.48
38-1100-02-003.003	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
38-1100-02-003.004	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80
38-1700-02-008.000	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36
38-1800-02-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
80-0003-01-001.000	0.00	0.00	15.82	15.82	0.00	0.00	0.00	15.82
80-0003-27-001.000	0.00	0.00	199.70	199.70	0.00	0.00	0.00	199.70
Subtotal : 12-304-DM	170.54	1,600.57	16,102.67	17,873.78	0.00	0.00	17.05	17,856.73

12-304-DM	170.54	1,600.57	16,102.67	17,873.78	0.00	0.00	17.05	17,856.73
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Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-305								
46-0902-01-007.000	0.00	0.00	19.22	19.22	0.00	0.00	0.00	19.22
46-0902-01-010.000	0.00	0.00	21.56	21.56	0.00	0.00	0.00	21.56
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
Subtotal : 12-305	0.00	2.69	58.55	61.24	0.00	0.00	0.00	61.24
12-305	0.00	2.69	58.55	61.24	0.00	0.00	0.00	61.24
12-307-DM								
12-307-DM								
37-2700-04-009.017	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.018	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.021	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.022	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.026	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.028	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.029	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.030	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.032	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.033	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.034	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.035	0.00	0.00	38.00	38.00	0.00	0.00	0.00	38.00
37-2700-04-009.037	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.038	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.039	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.040	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.043	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.044	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.045	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.046	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
37-2700-04-009.049	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-307-DM	0.00	0.00	767.76	767.76	0.00	0.00	0.00	767.76
12-307-DM	0.00	0.00	767.76	767.76	0.00	0.00	0.00	767.76
12-308								
 12-308								
46-2400-04-002.000	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
47-1900-02-007.000	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
80-0004-36-001.000	0.00	0.00	49.97	49.97	0.00	0.00	0.00	49.97
Subtotal : 12-308	0.00	0.00	105.57	105.57	0.00	0.00	0.00	105.57
12-308	0.00	0.00	105.57	105.57	0.00	0.00	0.00	105.57
12-309								
 12-309								
36-2900-02-003.001	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.002	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.003	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.004	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.005	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.006	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.008	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.009	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-003.010	0.00	0.00	70.34	70.34	0.00	0.00	0.00	70.34
36-2900-02-004.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
Subtotal : 12-309	0.00	0.00	691.39	691.39	0.00	0.00	0.00	691.39
12-309	0.00	0.00	691.39	691.39	0.00	0.00	0.00	691.39
12-315A								
 12-315A								
45-0800-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1700-01-004.000	0.00	0.00	89.84	89.84	0.00	0.00	0.00	89.84
45-1700-02-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1700-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1800-01-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1800-01-007.000	0.00	0.00	46.54	46.54	0.00	0.00	0.00	46.54
45-1800-04-004.001	0.00	0.00	53.89	53.89	0.00	0.00	0.00	53.89
45-1800-04-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-315A	0.00	0.00	295.27	295.27	0.00	0.00	0.00	295.27
12-315A	0.00	0.00	295.27	295.27	0.00	0.00	0.00	295.27
12-315B								
12-315B								
45-1800-01-001.000	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
45-1800-01-007.000	0.00	0.00	129.13	129.13	0.00	0.00	0.00	129.13
Subtotal : 12-315B	0.00	0.00	148.65	148.65	0.00	0.00	0.00	148.65
12-315B	0.00	0.00	148.65	148.65	0.00	0.00	0.00	148.65
12-316								
12-316								
34-1200-01-003.000	0.00	0.00	14.60	14.60	0.00	0.00	0.00	14.60
34-1200-04-002.000	0.00	0.00	43.13	43.13	0.00	0.00	0.00	43.13
34-1200-04-004.000	0.00	0.00	41.72	41.72	0.00	0.00	0.00	41.72
34-1300-03-002.000	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
34-1300-03-011.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
34-1300-04-001.000	0.00	0.00	163.25	163.25	0.00	0.00	0.00	163.25
34-1300-04-002.000	0.00	0.00	162.42	162.42	0.00	0.00	0.00	162.42
34-1300-04-005.000	0.00	0.00	163.79	163.79	0.00	0.00	0.00	163.79
34-1300-04-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
34-1300-04-007.000	0.00	0.00	164.33	164.33	0.00	0.00	0.00	164.33

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-04-007.002	0.00	0.00	61.92	61.92	0.00	0.00	0.00	61.92
34-2400-01-001.000	0.00	0.00	175.11	175.11	0.00	0.00	0.00	175.11
34-2400-01-002.000	0.00	0.00	158.44	158.44	0.00	0.00	0.00	158.44
34-2400-01-004.000	0.00	0.00	154.88	154.88	0.00	0.00	0.00	154.88
34-2400-01-005.000	0.00	0.00	158.57	158.57	0.00	0.00	0.00	158.57
34-2400-02-001.000	0.00	0.00	141.76	141.76	0.00	0.00	0.00	141.76
34-2400-02-002.000	0.00	0.00	100.02	100.02	0.00	0.00	0.00	100.02
34-2400-04-003.000	0.00	0.00	101.41	101.41	0.00	0.00	0.00	101.41
35-0700-03-003.000	0.00	0.00	41.28	41.28	0.00	0.00	0.00	41.28
35-0700-03-005.000	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
35-1800-02-002.000	0.00	0.00	18.23	18.23	0.00	0.00	0.00	18.23
35-1800-02-005.000	0.00	0.00	170.49	170.49	0.00	0.00	0.00	170.49
35-1800-02-006.001	0.00	0.00	67.92	67.92	0.00	0.00	0.00	67.92
35-1800-03-005.000	0.00	0.00	221.27	221.27	0.00	0.00	0.00	221.27
35-1800-03-010.000	0.00	0.00	84.20	84.20	0.00	0.00	0.00	84.20
35-1900-02-006.001	0.00	0.00	13.81	13.81	0.00	0.00	0.00	13.81
Subtotal : 12-316	0.00	13.75	2,475.21	2,488.96	0.00	0.00	0.00	2,488.96
12-316	0.00	13.75	2,475.21	2,488.96	0.00	0.00	0.00	2,488.96
12-317-DM								
12-317-DM								
47-2300-01-002.000	0.00	0.00	79.86	79.86	0.00	0.00	0.00	79.86
47-2300-04-003.000	0.00	0.00	20.39	20.39	0.00	0.00	0.00	20.39
47-2400-03-001.000	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
47-2400-03-001.001	0.00	0.00	105.64	105.64	0.00	0.00	0.00	105.64
47-2400-03-001.002	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
47-2400-03-002.001	0.00	0.00	175.12	175.12	0.00	0.00	0.00	175.12
47-2400-04-002.000	0.00	0.00	49.82	49.82	0.00	0.00	0.00	49.82
47-2400-04-004.000	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
47-2400-04-004.001	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
47-2400-04-004.002	0.00	0.00	15.27	15.27	0.00	0.00	0.00	15.27
47-2400-04-004.003	0.00	0.00	17.09	17.09	0.00	0.00	0.00	17.09
47-2400-04-005.000	0.00	0.00	50.82	50.82	0.00	0.00	0.00	50.82

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-319-DM								
45-1200-04-011.000	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
45-1200-04-013.000	0.00	0.00	14.17	14.17	0.00	0.00	0.00	14.17
46-0700-03-001.000	0.00	0.00	92.92	92.92	0.00	0.00	0.00	92.92
46-1801-01-001.000	0.00	0.00	39.93	39.93	0.00	0.00	0.00	39.93
46-1802-01-001.000	0.00	0.00	99.98	99.98	0.00	0.00	0.00	99.98
46-1802-01-002.000	0.00	0.00	15.52	15.52	0.00	0.00	0.00	15.52
80-0003-35-001.000	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
Subtotal : 12-319-DM	0.00	0.00	294.73	294.73	0.00	0.00	0.00	294.73
12-319-DM	0.00	0.00	294.73	294.73	0.00	0.00	0.00	294.73
12-321DM								
12-321DM								
36-1503-04-002.002	0.00	0.00	658.42	658.42	0.00	0.00	0.00	658.42
36-1503-04-002.003	0.00	0.00	658.42	658.42	0.00	0.00	0.00	658.42
36-1503-04-002.004	0.00	0.00	658.42	658.42	0.00	0.00	0.00	658.42
36-1503-04-002.006	0.00	0.00	658.42	658.42	0.00	0.00	0.00	658.42
36-1503-04-002.007	0.00	0.00	658.42	658.42	0.00	0.00	0.00	658.42
36-1503-04-002.008	0.00	0.00	658.42	658.42	0.00	0.00	0.00	658.42
Subtotal : 12-321DM	0.00	0.00	3,950.52	3,950.52	0.00	0.00	0.00	3,950.52
12-321DM	0.00	0.00	3,950.52	3,950.52	0.00	0.00	0.00	3,950.52
12-322A								
12-322A								
36-2900-03-013.002	0.00	0.00	27.68	27.68	0.00	0.00	0.00	27.68
36-2900-04-002.000	0.00	0.00	87.96	87.96	0.00	0.00	0.00	87.96
36-2900-04-002.006	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11
36-3201-01-007.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3201-01-008.000	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
36-3201-01-009.000	0.00	0.00	25.18	25.18	0.00	0.00	0.00	25.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-01-010.000	0.00	0.00	10.77	10.77	0.00	0.00	0.00	10.77
36-3201-01-010.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3201-01-012.000	0.00	0.00	24.49	24.49	0.00	0.00	0.00	24.49
36-3201-01-013.000	0.00	0.00	26.88	26.88	0.00	0.00	0.00	26.88
36-3201-01-014.000	0.00	0.00	25.39	25.39	0.00	0.00	0.00	25.39
36-3201-01-015.000	0.00	0.00	25.24	25.24	0.00	0.00	0.00	25.24
36-3201-01-016.000	0.00	0.00	24.49	24.49	0.00	0.00	0.00	24.49
36-3201-01-017.000	0.00	0.00	26.88	26.88	0.00	0.00	0.00	26.88
36-3201-01-018.000	0.00	0.00	31.43	31.43	0.00	0.00	0.00	31.43
36-3201-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-001.001	0.00	0.00	17.34	17.34	0.00	0.00	0.00	17.34
36-3201-02-002.000	0.00	52.43	47.65	100.08	0.00	0.00	0.00	100.08
36-3201-02-002.002	0.00	20.04	18.22	38.26	0.00	0.00	0.00	38.26
36-3201-02-002.003	0.00	17.51	15.91	33.42	0.00	0.00	0.00	33.42
36-3201-02-003.000	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
36-3201-02-004.000	0.00	15.40	14.00	29.40	0.00	0.00	0.00	29.40
36-3201-02-005.000	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80
36-3201-02-006.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3201-02-007.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3201-02-008.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3201-02-009.000	0.00	0.00	33.56	33.56	0.00	0.00	0.00	33.56
36-3201-02-010.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
36-3201-02-012.000	0.00	0.00	17.68	17.68	0.00	0.00	0.00	17.68
36-3201-02-013.000	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
36-3201-02-015.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
36-3201-02-016.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
36-3201-02-017.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
36-3201-02-018.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
36-3201-02-021.000	0.00	0.00	16.27	16.27	0.00	0.00	0.00	16.27
36-3201-02-022.000	0.00	0.00	20.53	20.53	0.00	0.00	0.00	20.53
36-3201-02-023.000	0.00	0.00	72.04	72.04	0.00	0.00	0.00	72.04
36-3203-01-001.012	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-3203-01-001.020	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
36-3203-01-002.000	0.00	0.00	48.37	48.37	0.00	0.00	0.00	48.37
36-3203-01-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.006	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3203-01-002.007	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3203-01-002.010	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3203-01-002.011	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3203-01-002.012	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3203-01-002.013	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3203-01-002.015	0.00	0.00	21.85	21.85	0.00	0.00	0.00	21.85
36-3203-01-002.017	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
36-3203-01-002.018	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
36-3203-01-002.019	0.00	21.20	19.27	40.47	0.00	0.00	0.00	40.47
36-3203-01-002.020	0.00	0.00	19.28	19.28	0.00	0.00	0.00	19.28
36-3203-01-002.021	0.00	0.00	20.34	20.34	0.00	0.00	0.00	20.34
36-3203-01-002.022	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
36-3203-01-002.023	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-3203-02-006.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-3203-02-007.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
36-3204-01-001.000	0.00	0.00	25.13	25.13	0.00	0.00	0.00	25.13
36-3204-01-002.000	0.00	0.00	31.35	31.35	0.00	0.00	0.00	31.35
36-3204-01-003.000	0.00	0.00	25.86	25.86	0.00	0.00	0.00	25.86
36-3204-01-004.000	0.00	0.00	20.72	20.72	0.00	0.00	0.00	20.72
36-3204-01-011.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
36-3204-02-001.000	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52
36-3204-02-002.000	0.00	0.00	29.84	29.84	0.00	0.00	0.00	29.84
36-3204-02-003.000	0.00	0.00	24.78	24.78	0.00	0.00	0.00	24.78
36-3204-02-005.000	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
36-3204-02-006.002	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
36-3204-02-006.015	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3204-02-017.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3204-02-018.001	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
36-3302-03-006.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3302-03-007.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
36-3302-03-008.000	0.00	0.00	13.51	13.51	0.00	0.00	0.00	13.51

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
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	14.00	14.00	0.00	0.00	0.00	14.00
36-3302-03-011.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
36-3302-03-012.000	0.00	0.00	15.17	15.17	0.00	0.00	0.00	15.17
36-3302-03-013.000	0.00	0.00	22.02	22.02	0.00	0.00	0.00	22.02
36-3303-02-004.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
46-0402-01-002.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
46-0501-01-009.000	0.00	0.00	12.50	12.50	0.00	0.00	0.00	12.50
46-0501-02-041.000	0.00	0.00	12.84	12.84	0.00	0.00	0.00	12.84
46-0501-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0501-05-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0502-01-019.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
46-0502-02-031.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-02-032.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-02-034.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-03-018.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
46-0502-04-019.000	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
46-0502-04-020.000	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
46-0502-04-022.000	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
46-0502-04-030.000	0.00	0.00	17.67	17.67	0.00	0.00	0.00	17.67
46-0502-04-039.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-04-040.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-04-041.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-04-042.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
46-0502-05-003.000	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
46-0502-05-004.001	0.00	17.22	15.65	32.87	0.00	0.00	0.00	32.87
46-0502-05-007.000	0.00	0.00	20.51	20.51	0.00	0.00	0.00	20.51
46-0502-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0503-01-005.000	0.00	23.88	21.70	45.58	0.00	0.00	0.00	45.58
46-0503-01-005.003	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
46-0503-01-006.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
46-0504-01-003.000	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
46-0504-01-004.000	0.00	0.00	60.67	60.67	0.00	0.00	0.00	60.67
46-0504-01-005.000	0.00	0.00	51.09	51.09	0.00	0.00	0.00	51.09
46-0504-01-008.000	0.00	0.00	33.57	33.57	0.00	0.00	0.00	33.57
46-0504-01-021.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0600-01-001.000	0.00	0.00	65.86	65.86	0.00	0.00	0.00	65.86
46-0600-04-002.000	0.00	0.00	99.51	99.51	0.00	0.00	0.00	99.51
46-0600-04-003.000	0.00	0.00	44.75	44.75	0.00	0.00	0.00	44.75
46-0600-04-006.000	0.00	0.00	23.06	23.06	0.00	0.00	0.00	23.06
46-0600-04-008.000	0.00	0.00	34.79	34.79	0.00	0.00	0.00	34.79
46-0700-02-002.000	0.00	0.00	41.38	41.38	0.00	0.00	0.00	41.38
46-0700-02-003.006	0.00	0.00	35.42	35.42	0.00	0.00	0.00	35.42
46-0700-04-003.000	0.00	0.00	56.73	56.73	0.00	0.00	0.00	56.73
46-0700-04-004.000	0.00	0.00	96.26	96.26	0.00	0.00	0.00	96.26
46-0700-04-005.000	0.00	35.86	34.14	70.00	0.00	0.00	0.00	70.00
46-0801-01-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-0801-01-011.019	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-0801-01-018.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
46-0803-01-001.005	0.00	0.00	58.11	58.11	0.00	0.00	0.00	58.11
46-0803-01-001.010	0.00	0.00	65.56	65.56	0.00	0.00	0.00	65.56
46-0803-01-002.000	0.00	0.00	60.91	60.91	0.00	0.00	0.00	60.91
46-0803-01-003.000	0.00	0.00	62.72	62.72	0.00	0.00	0.00	62.72
46-0804-01-002.000	0.00	0.00	124.90	124.90	0.00	0.00	0.00	124.90
46-0804-01-026.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-0804-02-008.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
46-1701-01-002.000	0.00	0.00	23.29	23.29	0.00	0.00	0.00	23.29
46-1702-01-001.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
46-1702-01-002.000	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63
80-0003-35-001.000	0.00	0.00	83.00	83.00	0.00	0.00	0.00	83.00
Subtotal : 12-322A	10.89	465.54	3,384.67	3,861.10	0.00	0.00	1.09	3,860.01
12-322A	10.89	465.54	3,384.67	3,861.10	0.00	0.00	1.09	3,860.01
12-323								
12-323								
36-1304-08-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-08-025.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-1304-09-002.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-1304-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-01-003.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
36-2405-03-003.000	0.00	0.00	57.15	57.15	0.00	0.00	0.00	57.15
36-2405-05-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
36-2406-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-002.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
37-1800-02-001.000	0.00	538.98	489.97	1,028.95	0.00	0.00	0.00	1,028.95
37-1900-02-004.000	0.00	0.00	28.51	28.51	0.00	0.00	0.00	28.51
37-1907-05-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
Subtotal : 12-323	0.00	598.58	602.74	1,201.32	0.00	0.00	0.00	1,201.32
12-323	0.00	598.58	602.74	1,201.32	0.00	0.00	0.00	1,201.32
12-324								
12-324								
27-3600-01-008.000	0.00	0.00	92.17	92.17	0.00	0.00	0.00	92.17
27-3600-01-009.000	0.00	0.00	22.97	22.97	0.00	0.00	0.00	22.97
28-3000-01-002.000	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08
28-3000-03-005.000	0.00	0.00	40.28	40.28	0.00	0.00	0.00	40.28
28-3012-01-002.000	0.00	0.00	26.23	26.23	0.00	0.00	0.00	26.23
28-3012-01-004.000	0.00	0.00	38.72	38.72	0.00	0.00	0.00	38.72
28-3012-01-005.000	0.00	0.00	29.46	29.46	0.00	0.00	0.00	29.46
28-3012-02-001.000	0.00	0.00	33.44	33.44	0.00	0.00	0.00	33.44
28-3100-02-008.000	0.00	0.00	51.24	51.24	0.00	0.00	0.00	51.24
28-3100-02-009.000	0.00	0.00	41.04	41.04	0.00	0.00	0.00	41.04
28-3105-01-007.000	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	35.39	35.39	0.00	0.00	0.00	35.39
80-0003-01-001.000	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
Subtotal : 12-324	0.00	5.50	450.30	455.80	0.00	0.00	0.00	455.80
12-324	0.00	5.50	450.30	455.80	0.00	0.00	0.00	455.80

12-325-DM

12-325-DM

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2300-02-002.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
Subtotal : 12-325-DM	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
12-325-DM	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
12-328								
12-328								
28-0200-02-001.002	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
28-0200-02-001.020	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
28-0200-02-001.602	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
28-0200-02-002.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-0200-03-001.000	0.00	0.00	32.13	32.13	0.00	0.00	0.00	32.13
28-0200-03-017.000	0.00	0.00	91.80	91.80	0.00	0.00	0.00	91.80
28-0200-04-001.000	0.00	0.00	100.29	100.29	0.00	0.00	0.00	100.29
28-0200-04-001.001	0.00	0.00	34.39	34.39	0.00	0.00	0.00	34.39
28-0200-04-001.003	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88
28-0200-04-002.000	0.00	0.00	308.93	308.93	0.00	0.00	0.00	308.93
28-0200-04-003.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-0212-01-009.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-0212-01-014.000	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
28-1100-01-001.003	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
28-1100-01-002.000	0.00	0.00	63.51	63.51	0.00	0.00	0.00	63.51
28-1100-01-004.000	0.00	0.00	25.33	25.33	0.00	0.00	0.00	25.33
28-1100-02-001.002	0.00	0.00	129.61	129.61	0.00	0.00	0.00	129.61
28-1100-02-002.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
80-0003-01-001.000	0.00	0.00	16.81	16.81	0.00	0.00	0.00	16.81
Subtotal : 12-328	0.00	54.38	922.66	977.04	0.00	0.00	0.00	977.04
12-328	0.00	54.38	922.66	977.04	0.00	0.00	0.00	977.04
12-330								
12-330								
46-1411-01-003.000	0.00	2.89	0.00	2.89	0.00	0.00	0.00	2.89

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-02-012.000	0.00	3.03	0.00	3.03	0.00	0.00	0.00	3.03
46-2205-03-012.504	0.00	3.03	0.00	3.03	0.00	0.00	0.00	3.03
46-2205-03-021.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-035.000	0.00	2.89	0.00	2.89	0.00	0.00	0.00	2.89
46-2212-01-010.000	0.00	3.03	0.00	3.03	0.00	0.00	0.00	3.03
46-2300-03-001.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
46-2305-02-024.000	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
46-2306-02-012.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-02-013.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-02-014.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-02-016.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-02-017.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-02-018.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-02-019.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-001.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-002.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-003.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-004.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-005.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-008.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-009.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-010.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-012.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-04-013.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-05-002.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
46-2306-05-004.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
46-2306-05-006.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
46-2306-05-007.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
46-2306-07-009.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-010.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-011.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-012.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-014.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-015.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-016.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-07-018.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2306-07-019.000	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
46-2307-01-001.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-002.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-004.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-007.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-011.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-01-013.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-001.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-002.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-003.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-004.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-007.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-010.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-02-011.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-02-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-001.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-003.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-004.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-012.001	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-012.002	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-013.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-014.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-015.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-016.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-017.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-03-018.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-001.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-003.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-004.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-007.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-010.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-011.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-013.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-014.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-015.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-016.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-017.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-04-020.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-002.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-003.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-004.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-007.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-011.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-013.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-015.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-016.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-017.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-019.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-020.001	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-020.003	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-021.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2307-05-021.001	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-002.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-003.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-007.000	0.00	35.37	32.14	67.51	0.00	0.00	0.00	67.51
46-2308-02-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-010.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-011.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-015.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-02-016.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-001.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-002.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-003.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-003.001	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-004.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-006.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-007.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-010.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-013.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-014.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-015.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-016.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-017.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-019.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-020.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-021.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-022.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-023.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-024.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-025.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-026.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-027.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-03-028.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2308-05-005.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-007.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-008.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-009.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-010.000	0.00	35.37	32.14	67.51	0.00	0.00	0.00	67.51
46-2308-05-011.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-012.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-013.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-014.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-015.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
46-2308-05-017.000	0.00	0.00	32.14	32.14	0.00	0.00	0.00	32.14
80-0003-35-001.000	0.00	0.00	689.29	689.29	0.00	0.00	0.00	689.29
Subtotal : 12-330	0.00	123.26	5,310.59	5,433.85	0.00	0.00	0.00	5,433.85
12-330	0.00	123.26	5,310.59	5,433.85	0.00	0.00	0.00	5,433.85
12-331								
12-331								
45-0310-01-006.000	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56
45-0400-04-004.000	0.00	0.00	16.80	16.80	0.00	0.00	0.00	16.80
Subtotal : 12-331	0.00	0.00	39.36	39.36	0.00	0.00	0.00	39.36
12-331	0.00	0.00	39.36	39.36	0.00	0.00	0.00	39.36

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-333								
12-333								
46-0901-01-019.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-01-020.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-003.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-007.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-02-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-017.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-018.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-019.000	0.77	28.34	25.75	54.86	0.00	0.00	0.08	54.78
46-0901-03-021.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-022.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-023.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-024.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-025.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-027.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0901-03-028.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-002.000	0.00	25.76	0.00	25.76	0.00	0.00	0.00	25.76
46-0904-01-003.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-007.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-010.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-017.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-018.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-019.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-020.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-01-021.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-003.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-006.000	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-0904-02-007.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-011.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-012.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-02-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-003.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-007.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-010.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-011.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-012.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-018.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-019.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-020.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-021.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-022.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-03-025.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-001.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-003.000	0.00	-25.76	0.00	-25.76	0.00	0.00	0.00	-25.76
46-0904-05-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-007.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-008.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-009.505	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-009.506	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-009.507	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.501	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.502	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.503	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.504	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.505	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.506	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.507	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.508	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.509	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.510	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.511	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.512	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.513	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.514	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.516	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-010.517	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.518	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.519	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-010.520	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-011.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-011.006	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-011.007	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.001	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.003	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-0904-05-012.006	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.007	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.008	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.009	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.010	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.011	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.012	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.015	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.016	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.019	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.021	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.501	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.502	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.503	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-012.504	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-013.501	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-013.502	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-013.503	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-013.504	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-014.501	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-014.502	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-014.504	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-014.505	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-0904-05-014.506	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-01-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-01-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-01-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-01-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-018.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-019.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-020.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-022.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-023.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-02-024.000	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-1002-04-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-04-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-017.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-018.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-05-019.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-06-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-06-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-06-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1002-06-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-026.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-027.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-028.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-030.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-031.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-032.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-01-033.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-003.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-007.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-010.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-011.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-012.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-013.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-014.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-015.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-016.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-018.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-02-019.000	0.00	0.00	25.34	25.34	0.00	0.00	0.00	25.34
46-1003-02-020.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-001.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-002.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-003.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-005.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-006.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-009.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-03-010.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-04-014.002	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-1003-04-014.003	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-1003-04-014.004	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-1003-04-014.005	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-1003-04-014.006	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-04-014.007	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1003-04-014.008	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1506-01-002.002	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1506-01-002.003	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1506-01-002.006	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-001.003	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.012	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.013	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.015	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.018	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.020	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.021	0.00	28.34	25.75	54.09	0.00	0.00	0.00	54.09
46-1605-01-001.022	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.023	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.024	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
46-1605-01-001.025	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
80-0003-35-001.000	0.00	0.00	766.77	766.77	0.00	0.00	0.00	766.77
Subtotal : 12-333	0.77	255.06	6,328.36	6,584.19	0.00	0.00	0.08	6,584.11
12-333	0.77	255.06	6,328.36	6,584.19	0.00	0.00	0.08	6,584.11
12-334								
12-334								
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
35-1000-01-008.004	0.00	17.46	15.87	33.33	0.00	0.00	0.00	33.33
35-1000-01-009.000	0.00	0.00	62.15	62.15	0.00	0.00	0.00	62.15
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
35-1100-02-006.000	0.00	0.00	27.04	27.04	0.00	0.00	0.00	27.04
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-334	0.00	17.46	969.09	986.55	0.00	0.00	0.00	986.55
12-334	0.00	17.46	969.09	986.55	0.00	0.00	0.00	986.55
12-335								
12-335								
37-1400-03-002.000	0.00	0.00	51.07	51.07	0.00	0.00	0.00	51.07
37-1400-03-002.003	0.00	0.00	48.87	48.87	0.00	0.00	0.00	48.87
37-1400-03-003.000	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
37-1400-03-004.000	0.00	0.00	30.54	30.54	0.00	0.00	0.00	30.54
37-1400-03-004.004	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
37-1500-04-010.001	0.00	0.00	32.59	32.59	0.00	0.00	0.00	32.59
37-2200-01-003.000	0.00	0.00	75.78	75.78	0.00	0.00	0.00	75.78
37-2300-01-002.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
37-2300-02-001.000	0.00	0.00	51.41	51.41	0.00	0.00	0.00	51.41
37-2300-02-005.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
37-2300-02-005.008	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
37-2300-02-005.009	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45
37-2303-02-004.000	0.00	0.00	22.65	22.65	0.00	0.00	0.00	22.65
Subtotal : 12-335	0.00	24.78	406.92	431.70	0.00	0.00	0.00	431.70
12-335	0.00	24.78	406.92	431.70	0.00	0.00	0.00	431.70
12-337								
12-337								
38-1700-03-005.000	0.00	0.00	104.48	104.48	0.00	0.00	0.00	104.48
38-1700-03-006.000	0.00	0.00	139.71	139.71	0.00	0.00	0.00	139.71
38-1700-03-007.000	0.00	0.00	111.06	111.06	0.00	0.00	0.00	111.06
38-1700-03-007.001	0.00	0.00	28.66	28.66	0.00	0.00	0.00	28.66
38-1700-03-008.000	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
38-2000-01-002.000	0.00	0.00	20.60	20.60	0.00	0.00	0.00	20.60
38-2000-01-003.000	0.00	0.00	22.05	22.05	0.00	0.00	0.00	22.05
38-2000-02-002.000	0.00	0.00	59.97	59.97	0.00	0.00	0.00	59.97

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2000-02-003.001	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
38-2000-02-003.002	0.00	0.00	188.27	188.27	0.00	0.00	0.00	188.27
38-2000-02-004.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
38-2000-02-007.001	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
38-2000-02-008.000	0.00	0.00	62.44	62.44	0.00	0.00	0.00	62.44
38-2000-02-011.001	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
38-2000-02-013.000	0.00	0.00	211.65	211.65	0.00	0.00	0.00	211.65
38-2000-03-001.000	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
38-2900-02-001.000	0.00	0.00	16.16	16.16	0.00	0.00	0.00	16.16
Subtotal : 12-337	0.00	12.96	1,087.66	1,100.62	0.00	0.00	0.00	1,100.62
12-337	0.00	12.96	1,087.66	1,100.62	0.00	0.00	0.00	1,100.62
13-169								
13-169								
37-2000-03-001.000	13,888.14	0.00	0.00	13,888.14	0.00	0.00	1,388.81	12,499.33
Subtotal : 13-169	13,888.14	0.00	0.00	13,888.14	0.00	0.00	1,388.81	12,499.33
13-169	13,888.14	0.00	0.00	13,888.14	0.00	0.00	1,388.81	12,499.33
13-239								
13-239								
37-3212-03-006.000	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
37-3212-03-009.000	3.21	0.00	0.00	3.21	0.00	0.00	0.32	2.89
37-3212-04-002.000	2.94	0.00	0.00	2.94	0.00	0.00	0.29	2.65
37-3212-05-001.000	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
37-3212-05-003.000	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
37-3212-05-004.000	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
37-3212-05-007.000	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
37-3212-05-012.000	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
37-3212-08-001.001	5.93	0.00	0.00	5.93	0.00	0.00	0.59	5.34
47-0608-06-022.000	13.99	0.00	0.00	13.99	0.00	0.00	1.40	12.59
47-0609-08-016.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-260								
47-0711-24-011.000	34.36	0.00	0.00	34.36	0.00	0.00	3.44	30.92
Subtotal : 13-260	34.36	0.00	0.00	34.36	0.00	0.00	3.44	30.92
13-260	34.36	0.00	0.00	34.36	0.00	0.00	3.44	30.92
13-268								
13-268								
35-1100-01-001.000	0.00	0.00	84.99	84.99	0.00	0.00	0.00	84.99
35-1100-04-001.000	0.00	0.00	76.84	76.84	0.00	0.00	0.00	76.84
35-1100-04-012.002	0.00	28.40	0.00	28.40	0.00	0.00	0.00	28.40
35-1100-04-012.003	0.00	0.00	37.39	37.39	0.00	0.00	0.00	37.39
35-1100-04-013.000	0.00	0.00	25.43	25.43	0.00	0.00	0.00	25.43
35-1100-04-014.000	0.00	0.00	25.43	25.43	0.00	0.00	0.00	25.43
35-1100-04-015.000	0.00	0.00	20.40	20.40	0.00	0.00	0.00	20.40
35-1100-04-017.000	0.00	0.00	32.73	32.73	0.00	0.00	0.00	32.73
35-1100-04-020.000	0.00	0.00	36.54	36.54	0.00	0.00	0.00	36.54
35-1200-01-002.003	0.00	4.52	0.00	4.52	0.00	0.00	0.00	4.52
35-1200-01-003.001	0.00	0.00	34.98	34.98	0.00	0.00	0.00	34.98
35-1200-02-002.000	0.00	0.00	132.81	132.81	0.00	0.00	0.00	132.81
35-1200-03-001.000	0.00	0.00	103.21	103.21	0.00	0.00	0.00	103.21
35-1200-03-007.000	0.00	0.00	35.11	35.11	0.00	0.00	0.00	35.11
35-1200-03-008.000	0.00	0.00	99.84	99.84	0.00	0.00	0.00	99.84
35-1300-02-002.002	0.00	0.00	51.56	51.56	0.00	0.00	0.00	51.56
35-1300-03-002.000	0.00	0.00	278.74	278.74	0.00	0.00	0.00	278.74
35-1400-01-001.000	0.00	0.00	66.43	66.43	0.00	0.00	0.00	66.43
35-1400-01-002.000	0.00	0.00	610.62	610.62	0.00	0.00	0.00	610.62
35-1400-01-002.004	0.00	0.00	25.24	25.24	0.00	0.00	0.00	25.24
35-1400-01-003.000	0.00	0.00	1,617.06	1,617.06	0.00	0.00	0.00	1,617.06
35-1400-01-005.000	0.00	0.00	272.51	272.51	0.00	0.00	0.00	272.51
35-1400-01-008.000	0.00	0.00	22.11	22.11	0.00	0.00	0.00	22.11
35-1400-01-009.000	0.00	0.00	45.15	45.15	0.00	0.00	0.00	45.15
35-1400-02-001.000	0.00	0.00	1,062.40	1,062.40	0.00	0.00	0.00	1,062.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-001.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
35-1400-02-005.001	0.00	0.00	44.58	44.58	0.00	0.00	0.00	44.58
35-1400-02-005.002	0.00	0.00	30.15	30.15	0.00	0.00	0.00	30.15
35-1400-02-005.005	0.00	0.00	37.69	37.69	0.00	0.00	0.00	37.69
35-1400-02-007.000	0.00	0.00	416.98	416.98	0.00	0.00	0.00	416.98
35-1400-03-002.001	0.00	0.00	519.94	519.94	0.00	0.00	0.00	519.94
35-1400-03-011.002	0.00	0.00	95.79	95.79	0.00	0.00	0.00	95.79
35-1400-03-012.000	0.00	0.00	96.93	96.93	0.00	0.00	0.00	96.93
35-1400-03-012.001	0.00	0.00	942.73	942.73	0.00	0.00	0.00	942.73
35-1400-03-012.002	0.00	0.00	51.65	51.65	0.00	0.00	0.00	51.65
35-1400-04-002.000	0.00	0.00	92.80	92.80	0.00	0.00	0.00	92.80
Subtotal : 13-268	0.00	32.92	7,149.06	7,181.98	0.00	0.00	0.00	7,181.98
13-268	0.00	32.92	7,149.06	7,181.98	0.00	0.00	0.00	7,181.98
13-275								
13-275								
47-2100-01-005.000	0.00	0.00	21.69	21.69	0.00	0.00	0.00	21.69
47-2100-02-002.000	0.00	0.00	20.61	20.61	0.00	0.00	0.00	20.61
47-2100-02-002.001	0.00	0.00	183.48	183.48	0.00	0.00	0.00	183.48
47-2100-02-003.000	0.00	0.00	50.41	50.41	0.00	0.00	0.00	50.41
47-2100-02-004.000	0.00	0.00	68.82	68.82	0.00	0.00	0.00	68.82
47-2100-02-004.001	0.00	0.00	51.76	51.76	0.00	0.00	0.00	51.76
47-2100-02-005.000	0.00	0.00	81.26	81.26	0.00	0.00	0.00	81.26
Subtotal : 13-275	0.00	0.00	478.03	478.03	0.00	0.00	0.00	478.03
13-275	0.00	0.00	478.03	478.03	0.00	0.00	0.00	478.03
13-304								
13-304								
26-2200-02-001.001	0.00	0.00	108.22	108.22	0.00	0.00	0.00	108.22
26-2200-04-003.000	0.00	0.00	33.97	33.97	0.00	0.00	0.00	33.97
26-2200-04-003.003	0.00	0.00	85.66	85.66	0.00	0.00	0.00	85.66

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-02-001.002	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
26-2300-02-002.000	0.00	0.00	93.14	93.14	0.00	0.00	0.00	93.14
26-2300-02-003.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
26-2300-02-004.000	0.00	0.00	50.43	50.43	0.00	0.00	0.00	50.43
26-2300-02-005.000	0.00	0.00	47.54	47.54	0.00	0.00	0.00	47.54
26-2400-03-001.000	0.00	0.00	249.91	249.91	0.00	0.00	0.00	249.91
26-2500-01-001.001	43.24	19.82	18.01	81.07	0.00	0.00	4.32	76.75
26-2500-01-003.001	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
26-2500-02-001.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
26-2600-01-001.000	0.00	0.00	243.60	243.60	0.00	0.00	0.00	243.60
26-2600-04-001.000	0.00	0.00	243.60	243.60	0.00	0.00	0.00	243.60
26-3500-01-001.000	0.00	0.00	79.21	79.21	0.00	0.00	0.00	79.21
26-3600-03-001.000	0.00	0.00	95.73	95.73	0.00	0.00	0.00	95.73
27-1900-02-002.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-1900-04-001.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-1900-04-002.000	0.00	0.00	133.44	133.44	0.00	0.00	0.00	133.44
27-2000-03-011.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2800-03-002.001	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
27-2900-03-002.003	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2900-03-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2900-03-004.003	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2900-03-007.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2900-04-008.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2900-04-009.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2900-04-010.003	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-03-002.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-03-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-03-006.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-001.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-004.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-008.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-009.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-010.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-010.002	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-013.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-014.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-015.000	0.00	15.29	13.90	29.19	0.00	0.00	0.00	29.19
27-2911-04-016.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-017.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-018.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2911-04-033.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2912-01-002.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2912-01-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2912-02-001.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2912-02-010.000	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
27-2912-03-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-2912-03-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3000-01-004.001	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
27-3000-02-001.000	0.00	0.00	117.10	117.10	0.00	0.00	0.00	117.10
27-3000-02-005.002	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
27-3000-03-019.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3000-03-020.000	0.00	0.00	126.26	126.26	0.00	0.00	0.00	126.26
27-3000-03-021.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3000-04-001.000	0.00	0.00	45.40	45.40	0.00	0.00	0.00	45.40
27-3000-04-001.002	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3000-04-001.003	0.00	19.82	18.01	37.83	0.00	0.00	0.00	37.83
27-3100-01-002.000	0.00	0.00	74.20	74.20	0.00	0.00	0.00	74.20
27-3100-03-001.000	0.00	186.44	186.43	372.87	0.00	0.00	0.00	372.87
27-3100-03-002.000	0.00	0.00	102.72	102.72	0.00	0.00	0.00	102.72
27-3100-04-002.000	0.00	0.00	104.19	104.19	0.00	0.00	0.00	104.19
27-3100-04-002.001	0.00	19.82	18.01	37.83	0.00	0.00	0.00	37.83
27-3100-04-007.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3100-04-013.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
27-3105-01-001.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3105-01-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3105-01-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3105-01-006.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3105-01-007.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3105-01-014.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3105-02-011.000	0.00	19.82	18.01	37.83	0.00	0.00	0.00	37.83
27-3200-01-002.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-01-004.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-01-004.003	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-01-004.004	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-03-001.000	0.00	0.00	36.44	36.44	0.00	0.00	0.00	36.44
27-3200-03-002.000	0.00	0.00	411.80	411.80	0.00	0.00	0.00	411.80
27-3200-03-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-03-007.000	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
27-3200-04-002.000	0.00	0.00	36.99	36.99	0.00	0.00	0.00	36.99
27-3200-04-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-04-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-04-006.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3200-04-012.000	0.00	0.00	51.65	51.65	0.00	0.00	0.00	51.65
27-3200-04-013.000	0.00	0.00	60.77	60.77	0.00	0.00	0.00	60.77
27-3200-04-013.002	43.24	0.00	0.00	43.24	0.00	0.00	4.32	38.92
27-3205-01-002.000	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
27-3205-01-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-01-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-01-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-01-009.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-02-001.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
27-3205-02-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-03-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-03-006.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3205-05-004.000	0.00	19.82	18.01	37.83	0.00	0.00	0.00	37.83
27-3205-05-009.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-01-003.000	0.00	19.82	18.01	37.83	0.00	0.00	0.00	37.83
27-3206-01-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-01-010.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
27-3206-01-012.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
27-3206-01-013.000	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
27-3206-02-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-008.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-009.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-017.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-018.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-022.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-025.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-027.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-028.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-029.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-034.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-044.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-045.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-048.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-049.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-050.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-052.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-053.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-054.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-055.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-059.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-02-063.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-009.001	0.00	0.00	18.57	18.57	0.00	0.00	0.00	18.57
27-3206-03-010.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-013.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-015.000	20.59	19.82	18.01	58.42	0.00	0.00	2.06	56.36
27-3206-03-019.000	0.00	0.00	31.96	31.96	0.00	0.00	0.00	31.96
27-3206-03-020.000	44.81	19.82	18.01	82.64	0.00	0.00	4.48	78.16
27-3206-03-021.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-021.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-026.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-028.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-037.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-039.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3206-03-043.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3208-01-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3300-01-002.000	0.00	0.00	53.74	53.74	0.00	0.00	0.00	53.74

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-002.006	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3300-01-002.007	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3300-03-004.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3300-03-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
27-3400-02-003.000	0.00	0.00	122.63	122.63	0.00	0.00	0.00	122.63
27-3400-04-004.001	0.00	0.00	56.15	56.15	0.00	0.00	0.00	56.15
27-3600-01-008.000	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68
27-3600-01-009.000	0.00	0.00	39.60	39.60	0.00	0.00	0.00	39.60
27-3600-02-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
27-3600-04-001.000	0.00	0.00	82.72	82.72	0.00	0.00	0.00	82.72
27-3600-04-002.000	0.00	0.00	108.08	108.08	0.00	0.00	0.00	108.08
27-3600-04-002.001	0.00	0.00	24.88	24.88	0.00	0.00	0.00	24.88
28-3000-01-002.000	0.00	0.00	24.61	24.61	0.00	0.00	0.00	24.61
28-3000-03-001.000	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
28-3000-03-005.000	0.00	0.00	54.51	54.51	0.00	0.00	0.00	54.51
28-3012-02-001.000	0.00	0.00	45.19	45.19	0.00	0.00	0.00	45.19
28-3100-02-008.000	0.00	0.00	71.36	71.36	0.00	0.00	0.00	71.36
28-3100-03-002.003	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
28-3105-01-006.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
28-3105-01-007.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
28-3105-04-015.000	0.37	22.65	0.00	23.02	0.00	0.00	0.04	22.98
28-3200-03-004.002	0.00	0.00	74.69	74.69	0.00	0.00	0.00	74.69
28-3200-03-006.000	0.00	0.00	48.33	48.33	0.00	0.00	0.00	48.33
28-3200-04-003.000	0.00	0.00	69.69	69.69	0.00	0.00	0.00	69.69
28-3200-04-005.000	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
28-3400-03-002.002	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
28-3400-04-002.000	0.00	0.00	66.12	66.12	0.00	0.00	0.00	66.12
28-3400-04-004.000	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
28-3500-03-002.000	0.00	0.00	92.49	92.49	0.00	0.00	0.00	92.49
36-0100-01-010.001	0.00	0.00	93.06	93.06	0.00	0.00	0.00	93.06
36-0100-04-012.000	0.00	0.00	57.49	57.49	0.00	0.00	0.00	57.49
37-0100-01-001.001	0.00	0.00	47.56	47.56	0.00	0.00	0.00	47.56
37-0100-01-001.002	0.00	0.00	84.84	84.84	0.00	0.00	0.00	84.84
37-0100-01-005.000	0.00	0.00	207.10	207.10	0.00	0.00	0.00	207.10
37-0200-01-012.000	0.00	17.00	15.44	32.44	0.00	0.00	0.00	32.44

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
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	15.44	15.44	0.00	0.00	0.00	15.44
37-0200-01-022.000	0.00	29.69	26.99	56.68	0.00	0.00	0.00	56.68
37-0200-03-002.004	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0200-03-003.000	0.00	0.00	39.93	39.93	0.00	0.00	0.00	39.93
37-0200-03-006.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0200-04-001.001	0.00	109.10	99.18	208.28	0.00	0.00	0.00	208.28
37-0200-04-001.002	57.21	24.87	22.61	104.69	0.00	0.00	5.72	98.97
37-0200-04-004.001	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0300-02-006.000	0.00	0.00	122.63	122.63	0.00	0.00	0.00	122.63
37-0300-02-006.002	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15
37-0300-03-001.000	0.00	0.00	133.51	133.51	0.00	0.00	0.00	133.51
37-0300-04-001.002	0.00	0.00	16.29	16.29	0.00	0.00	0.00	16.29
37-0300-04-004.001	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0300-04-012.002	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0300-04-016.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0300-04-017.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0300-04-019.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0400-02-004.002	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0403-01-016.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0403-01-017.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0500-01-002.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0500-01-009.000	0.00	0.00	18.21	18.21	0.00	0.00	0.00	18.21
37-0500-01-011.000	0.00	0.00	18.29	18.29	0.00	0.00	0.00	18.29
37-0500-01-012.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0500-02-003.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0500-02-007.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0500-02-008.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0500-02-009.001	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0503-01-002.000	0.00	0.00	45.79	45.79	0.00	0.00	0.00	45.79
37-0503-01-004.000	113.55	22.65	0.00	136.20	0.00	0.00	11.36	124.85
37-0600-01-003.000	0.00	0.00	18.34	18.34	0.00	0.00	0.00	18.34
37-0600-01-007.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0600-01-008.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-0600-01-013.002	0.00	0.00	46.58	46.58	0.00	0.00	0.00	46.58
37-0600-01-014.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-009.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0600-02-010.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0600-02-013.002	0.00	0.00	37.77	37.77	0.00	0.00	0.00	37.77
37-0600-02-017.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0600-02-018.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
37-0603-01-001.000	0.00	0.00	153.94	153.94	0.00	0.00	0.00	153.94
37-0603-01-002.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
37-0604-01-007.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0604-02-002.000	0.00	0.00	182.22	182.22	0.00	0.00	0.00	182.22
37-0604-02-012.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
37-0604-03-007.000	52.56	0.00	0.00	52.56	0.00	0.00	5.26	47.30
37-0604-03-016.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
37-0604-03-017.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
37-0700-04-001.005	0.00	0.00	13.65	13.65	0.00	0.00	0.00	13.65
37-0700-04-007.000	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
37-0701-02-005.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0702-01-001.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
37-0702-01-008.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0702-01-018.002	0.00	0.00	224.01	224.01	0.00	0.00	0.00	224.01
37-0702-01-028.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0702-02-005.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0702-04-021.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-0800-03-004.000	0.00	0.00	49.40	49.40	0.00	0.00	0.00	49.40
37-0800-04-006.000	0.00	0.00	58.98	58.98	0.00	0.00	0.00	58.98
37-0800-04-015.002	0.00	0.00	29.68	29.68	0.00	0.00	0.00	29.68
37-0801-01-002.000	0.00	22.17	21.10	43.27	0.00	0.00	0.00	43.27
37-0802-01-007.000	0.00	0.00	100.59	100.59	0.00	0.00	0.00	100.59
37-0900-02-014.000	0.00	0.00	30.88	30.88	0.00	0.00	0.00	30.88
37-0900-03-001.000	0.00	0.00	79.63	79.63	0.00	0.00	0.00	79.63
37-0900-03-003.000	0.00	0.73	0.00	0.73	0.00	0.00	0.00	0.73
37-0900-03-003.001	0.00	0.00	93.61	93.61	0.00	0.00	0.00	93.61
37-0900-04-004.000	0.00	0.00	85.76	85.76	0.00	0.00	0.00	85.76
37-1000-01-008.000	0.00	17.96	17.95	35.91	0.00	0.00	0.00	35.91
37-1000-01-015.000	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
37-1000-03-002.000	0.00	0.00	86.10	86.10	0.00	0.00	0.00	86.10

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-03-003.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
37-1000-04-001.000	0.00	33.72	30.64	64.36	0.00	0.00	0.00	64.36
37-1000-04-001.002	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1100-01-002.003	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1100-01-004.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1100-01-006.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1100-02-004.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1100-02-005.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1103-01-001.000	0.00	0.00	634.99	634.99	0.00	0.00	0.00	634.99
37-1103-01-002.000	0.00	0.00	762.78	762.78	0.00	0.00	0.00	762.78
37-1103-01-003.000	0.00	0.00	66.57	66.57	0.00	0.00	0.00	66.57
37-1103-02-003.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1103-02-004.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1103-02-006.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1103-02-007.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1103-02-010.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-013.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-015.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-016.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-018.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-019.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-020.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1103-02-021.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1104-01-005.000	0.00	0.00	229.17	229.17	0.00	0.00	0.00	229.17
37-1104-01-007.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-009.000	0.00	0.00	88.81	88.81	0.00	0.00	0.00	88.81
37-1104-01-010.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1104-01-011.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1104-01-015.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-016.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-018.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-020.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-022.000	0.00	39.64	36.03	75.67	0.00	0.00	0.00	75.67
37-1104-01-024.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-025.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-026.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-030.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-032.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-034.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-035.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-036.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-01-038.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1104-02-002.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1200-02-004.004	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1200-02-004.006	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1200-02-004.007	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1200-02-005.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1200-02-006.000	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
37-1200-04-008.001	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
37-1300-02-002.000	0.00	0.00	87.68	87.68	0.00	0.00	0.00	87.68
37-1300-02-004.003	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1300-02-005.001	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1300-02-005.002	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1303-01-003.001	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1400-02-001.001	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1400-02-002.000	0.00	0.00	73.21	73.21	0.00	0.00	0.00	73.21
37-1400-03-001.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1400-03-001.001	0.00	0.00	174.29	174.29	0.00	0.00	0.00	174.29
37-1400-03-002.000	0.00	0.00	733.67	733.67	0.00	0.00	0.00	733.67
37-1400-03-003.000	0.00	59.46	56.62	116.08	0.00	0.00	0.00	116.08
37-1400-03-003.002	0.00	0.00	100.31	100.31	0.00	0.00	0.00	100.31
37-1400-03-004.002	0.00	0.00	189.70	189.70	0.00	0.00	0.00	189.70
37-1400-03-004.003	0.00	0.00	121.18	121.18	0.00	0.00	0.00	121.18
37-1400-04-001.001	0.00	0.00	62.81	62.81	0.00	0.00	0.00	62.81
37-1400-04-009.000	0.00	0.00	1,088.47	1,088.47	0.00	0.00	0.00	1,088.47
37-1401-01-002.000	0.00	0.00	2,216.34	2,216.34	0.00	0.00	0.00	2,216.34
37-1401-01-006.000	0.00	0.00	78.11	78.11	0.00	0.00	0.00	78.11
37-1402-01-001.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1402-02-001.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1402-02-002.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-003.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1402-02-005.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1402-02-010.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
37-1402-02-015.000	0.00	0.00	72.44	72.44	0.00	0.00	0.00	72.44
37-1402-02-017.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1402-03-001.000	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1402-03-002.006	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1402-03-002.035	0.00	0.00	61.41	61.41	0.00	0.00	0.00	61.41
37-1402-03-002.050	0.00	0.00	62.44	62.44	0.00	0.00	0.00	62.44
37-1402-03-005.000	0.00	0.00	61.94	61.94	0.00	0.00	0.00	61.94
37-1402-03-006.001	0.00	0.00	56.62	56.62	0.00	0.00	0.00	56.62
37-1500-03-001.000	0.00	0.00	119.16	119.16	0.00	0.00	0.00	119.16
37-1500-04-004.000	0.00	0.00	218.07	218.07	0.00	0.00	0.00	218.07
37-1500-04-006.000	0.00	0.00	1,115.14	1,115.14	0.00	0.00	0.00	1,115.14
37-1500-04-006.001	0.00	0.00	135.40	135.40	0.00	0.00	0.00	135.40
37-1500-04-010.001	0.00	0.00	95.86	95.86	0.00	0.00	0.00	95.86
37-1501-01-001.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1501-01-002.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1501-01-004.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1501-01-010.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-013.000	0.00	0.00	36.03	36.03	0.00	0.00	0.00	36.03
37-1501-01-017.000	0.00	39.64	0.00	39.64	0.00	0.00	0.00	39.64
37-1501-01-022.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-024.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-026.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-027.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-028.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-029.000	0.00	0.00	15.44	15.44	0.00	0.00	0.00	15.44
37-1501-01-032.001	0.00	0.00	72.79	72.79	0.00	0.00	0.00	72.79
37-1501-01-033.002	0.00	0.00	216.61	216.61	0.00	0.00	0.00	216.61
37-1501-01-033.007	0.00	0.00	75.44	75.44	0.00	0.00	0.00	75.44
37-1502-02-005.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-1601-01-003.000	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
37-1601-01-003.601	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
37-1601-06-006.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1603-01-001.000	0.00	0.00	137.31	137.31	0.00	0.00	0.00	137.31
37-1603-01-003.002	0.00	0.00	34.36	34.36	0.00	0.00	0.00	34.36
37-1604-01-002.000	0.00	0.00	53.61	53.61	0.00	0.00	0.00	53.61
37-1604-01-003.002	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
37-1700-01-001.000	0.00	0.00	228.09	228.09	0.00	0.00	0.00	228.09
37-1700-01-002.000	0.00	0.00	40.25	40.25	0.00	0.00	0.00	40.25
37-1700-03-002.000	0.00	514.94	468.12	983.06	0.00	0.00	0.00	983.06
37-1800-01-001.000	0.00	20.19	18.35	38.54	0.00	0.00	0.00	38.54
37-1800-01-002.000	0.00	0.00	22.97	22.97	0.00	0.00	0.00	22.97
37-1800-01-003.000	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
37-2000-03-001.000	0.00	30.60	30.60	61.20	0.00	0.00	0.00	61.20
37-2000-04-007.000	0.00	0.00	20.39	20.39	0.00	0.00	0.00	20.39
37-2110-01-001.000	53.49	22.65	0.00	76.14	0.00	0.00	5.35	70.79
37-2110-01-011.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
37-2111-01-014.000	0.00	0.00	15.51	15.51	0.00	0.00	0.00	15.51
37-2200-01-003.000	0.00	0.00	46.46	46.46	0.00	0.00	0.00	46.46
38-0300-01-004.000	0.00	0.00	139.92	139.92	0.00	0.00	0.00	139.92
38-0300-03-004.000	0.00	0.00	40.89	40.89	0.00	0.00	0.00	40.89
38-0400-02-006.000	0.00	0.00	51.47	51.47	0.00	0.00	0.00	51.47
38-0400-03-019.003	0.00	0.00	30.70	30.70	0.00	0.00	0.00	30.70
38-0400-04-003.000	0.00	0.00	389.09	389.09	0.00	0.00	0.00	389.09
38-0400-04-005.000	0.00	0.00	39.51	39.51	0.00	0.00	0.00	39.51
38-0500-01-001.001	0.00	0.00	52.92	52.92	0.00	0.00	0.00	52.92
38-0500-01-002.000	0.00	0.00	136.80	136.80	0.00	0.00	0.00	136.80
38-0500-02-001.000	0.00	0.00	103.61	103.61	0.00	0.00	0.00	103.61
38-0500-02-010.000	0.00	0.00	77.21	77.21	0.00	0.00	0.00	77.21
38-0600-02-002.013	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
38-0600-02-003.503	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
38-0600-02-003.518	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
38-0600-03-001.001	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
38-0600-04-003.000	0.00	0.00	203.78	203.78	0.00	0.00	0.00	203.78
38-0900-01-002.000	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
38-0900-01-004.000	0.00	0.00	101.94	101.94	0.00	0.00	0.00	101.94
38-0900-01-005.000	41.97	0.00	0.00	41.97	0.00	0.00	4.20	37.77
38-0900-02-001.000	0.00	0.00	64.48	64.48	0.00	0.00	0.00	64.48

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0900-04-001.000	0.00	0.00	19.67	19.67	0.00	0.00	0.00	19.67
38-1000-01-001.000	0.00	0.00	182.61	182.61	0.00	0.00	0.00	182.61
38-1000-02-001.000	0.00	0.00	258.64	258.64	0.00	0.00	0.00	258.64
38-1000-02-003.000	0.00	0.00	226.49	226.49	0.00	0.00	0.00	226.49
38-1000-03-001.000	0.00	0.00	224.98	224.98	0.00	0.00	0.00	224.98
38-1800-02-008.000	0.00	0.00	45.36	45.36	0.00	0.00	0.00	45.36
Subtotal : 13-304	471.03	1,821.89	24,428.81	26,721.73	0.00	0.00	47.10	26,674.63
13-304	471.03	1,821.89	24,428.81	26,721.73	0.00	0.00	47.10	26,674.63
13-304A								
13-304A								
37-1104-01-034.000	0.00	0.00	177.54	177.54	0.00	0.00	0.00	177.54
37-1104-01-036.000	0.00	0.00	177.54	177.54	0.00	0.00	0.00	177.54
37-1104-01-037.000	0.00	0.00	177.54	177.54	0.00	0.00	0.00	177.54
37-1104-01-042.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-043.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-045.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-047.000	0.00	0.00	201.00	201.00	0.00	0.00	0.00	201.00
Subtotal : 13-304A	0.00	0.00	1,336.62	1,336.62	0.00	0.00	0.00	1,336.62
13-304A	0.00	0.00	1,336.62	1,336.62	0.00	0.00	0.00	1,336.62
13-307								
13-307								
37-2700-04-009.014	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.021	0.00	0.00	180.03	180.03	0.00	0.00	0.00	180.03
37-2700-04-009.026	0.00	0.00	159.44	159.44	0.00	0.00	0.00	159.44
37-2700-04-009.028	0.00	0.00	180.03	180.03	0.00	0.00	0.00	180.03
37-2700-04-009.029	0.00	0.00	180.03	180.03	0.00	0.00	0.00	180.03
37-2700-04-009.032	0.00	0.00	180.03	180.03	0.00	0.00	0.00	180.03
37-2700-04-009.033	0.00	0.00	180.03	180.03	0.00	0.00	0.00	180.03
37-2700-04-009.034	0.00	0.00	128.55	128.55	0.00	0.00	0.00	128.55

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.039	0.00	0.00	164.09	164.09	0.00	0.00	0.00	164.09
37-2700-04-009.040	0.00	0.00	164.09	164.09	0.00	0.00	0.00	164.09
37-2700-04-009.043	0.00	0.00	164.09	164.09	0.00	0.00	0.00	164.09
37-2700-04-009.044	0.00	0.00	164.09	164.09	0.00	0.00	0.00	164.09
37-2700-04-009.045	0.00	0.00	164.09	164.09	0.00	0.00	0.00	164.09
37-2700-04-009.046	0.00	0.00	164.09	164.09	0.00	0.00	0.00	164.09
37-2700-04-009.052	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.053	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.055	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.056	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.059	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.062	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.063	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.065	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.067	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.068	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.069	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
37-2700-04-009.070	0.00	0.00	53.44	53.44	0.00	0.00	0.00	53.44
Subtotal : 13-307	0.00	0.00	2,867.40	2,867.40	0.00	0.00	0.00	2,867.40
13-307	0.00	0.00	2,867.40	2,867.40	0.00	0.00	0.00	2,867.40
13-309								
13-309								
36-2900-02-003.001	0.00	0.00	166.97	166.97	0.00	0.00	0.00	166.97
36-2900-02-003.002	0.00	0.00	166.97	166.97	0.00	0.00	0.00	166.97
36-2900-02-003.003	0.00	0.00	236.20	236.20	0.00	0.00	0.00	236.20
36-2900-02-003.004	0.00	0.00	231.99	231.99	0.00	0.00	0.00	231.99
36-2900-02-003.005	0.00	0.00	166.97	166.97	0.00	0.00	0.00	166.97
36-2900-02-003.006	0.00	0.00	166.97	166.97	0.00	0.00	0.00	166.97
36-2900-02-003.008	0.00	0.00	166.97	166.97	0.00	0.00	0.00	166.97
36-2900-02-003.009	0.00	0.00	124.83	124.83	0.00	0.00	0.00	124.83
Subtotal : 13-309	0.00	0.00	1,427.87	1,427.87	0.00	0.00	0.00	1,427.87

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-309	0.00	0.00	1,427.87	1,427.87	0.00	0.00	0.00	1,427.87
13-312								
13-312								
47-0100-03-003.002	0.00	7.94	0.00	7.94	0.00	0.00	0.00	7.94
47-0200-04-006.000	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
47-1200-02-004.000	0.00	0.00	25.22	25.22	0.00	0.00	0.00	25.22
Subtotal : 13-312	0.00	7.94	41.83	49.77	0.00	0.00	0.00	49.77
13-312	0.00	7.94	41.83	49.77	0.00	0.00	0.00	49.77
13-316								
13-316								
34-1200-01-003.000	0.00	0.00	61.88	61.88	0.00	0.00	0.00	61.88
34-1200-04-002.000	0.00	0.00	182.76	182.76	0.00	0.00	0.00	182.76
34-1300-03-011.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
34-1300-04-001.000	0.00	0.00	691.78	691.78	0.00	0.00	0.00	691.78
34-1300-04-002.000	0.00	0.00	688.25	688.25	0.00	0.00	0.00	688.25
34-1300-04-005.000	0.00	0.00	694.12	694.12	0.00	0.00	0.00	694.12
34-1300-04-006.000	0.00	26.54	0.00	26.54	0.00	0.00	0.00	26.54
34-1300-04-007.000	0.00	0.00	696.50	696.50	0.00	0.00	0.00	696.50
34-2400-01-001.000	0.00	0.00	742.09	742.09	0.00	0.00	0.00	742.09
34-2400-01-003.000	22.56	0.00	0.00	22.56	0.00	0.00	2.26	20.30
34-2400-01-004.000	0.00	0.00	656.37	656.37	0.00	0.00	0.00	656.37
34-2400-04-003.000	0.00	0.00	429.76	429.76	0.00	0.00	0.00	429.76
35-0700-03-003.000	0.00	0.00	174.93	174.93	0.00	0.00	0.00	174.93
35-0700-03-003.002	0.00	0.00	43.66	43.66	0.00	0.00	0.00	43.66
35-0700-03-004.001	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08
35-1800-02-003.001	0.00	0.00	19.33	19.33	0.00	0.00	0.00	19.33
35-1800-03-010.000	0.00	0.00	356.83	356.83	0.00	0.00	0.00	356.83
Subtotal : 13-316	22.56	26.54	5,513.84	5,562.94	0.00	0.00	2.26	5,560.68

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-316	22.56	26.54	5,513.84	5,562.94	0.00	0.00	2.26	5,560.68
13-317								
13-317								
47-2300-03-004.000	0.00	0.00	26.24	26.24	0.00	0.00	0.00	26.24
47-2400-03-001.002	0.00	0.00	47.30	47.30	0.00	0.00	0.00	47.30
47-2400-04-002.000	0.00	0.00	158.80	158.80	0.00	0.00	0.00	158.80
47-2400-04-004.000	0.00	0.00	40.97	40.97	0.00	0.00	0.00	40.97
47-2400-04-004.001	0.00	0.00	46.32	46.32	0.00	0.00	0.00	46.32
47-2400-04-004.002	0.00	0.00	49.46	49.46	0.00	0.00	0.00	49.46
47-2400-04-004.003	0.00	0.00	55.48	55.48	0.00	0.00	0.00	55.48
47-2400-04-005.000	0.00	0.00	165.87	165.87	0.00	0.00	0.00	165.87
47-2500-01-002.002	0.00	453.46	0.00	453.46	0.00	0.00	0.00	453.46
48-1900-03-002.000	0.00	0.00	923.73	923.73	0.00	0.00	0.00	923.73
48-1900-03-002.001	0.00	0.00	97.78	97.78	0.00	0.00	0.00	97.78
48-1900-03-002.002	0.00	0.00	231.10	231.10	0.00	0.00	0.00	231.10
48-1900-03-003.000	0.00	0.00	191.29	191.29	0.00	0.00	0.00	191.29
48-3000-02-001.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
48-3000-02-001.001	0.00	0.00	55.82	55.82	0.00	0.00	0.00	55.82
Subtotal : 13-317	0.00	453.46	2,187.91	2,641.37	0.00	0.00	0.00	2,641.37
13-317	0.00	453.46	2,187.91	2,641.37	0.00	0.00	0.00	2,641.37
13-318								
13-318								
37-2200-01-003.000	0.00	0.00	219.10	219.10	0.00	0.00	0.00	219.10
37-2200-02-013.000	0.00	0.00	30.91	30.91	0.00	0.00	0.00	30.91
37-2200-02-014.000	0.00	0.00	25.60	25.60	0.00	0.00	0.00	25.60
37-2203-02-003.000	0.00	3.41	0.00	3.41	0.00	0.00	0.00	3.41
37-2203-02-004.000	0.00	3.41	0.00	3.41	0.00	0.00	0.00	3.41
37-2203-02-005.000	0.00	3.41	0.00	3.41	0.00	0.00	0.00	3.41
37-2204-01-001.003	0.00	0.00	28.94	28.94	0.00	0.00	0.00	28.94
37-2204-01-001.004	0.00	0.00	24.92	24.92	0.00	0.00	0.00	24.92

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2303-03-010.000	0.00	0.00	22.04	22.04	0.00	0.00	0.00	22.04
37-2702-01-002.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
37-2702-01-003.000	0.00	5.02	0.00	5.02	0.00	0.00	0.00	5.02
37-2702-01-017.000	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
Subtotal : 13-318	0.00	31.40	351.51	382.91	0.00	0.00	0.00	382.91
13-318	0.00	31.40	351.51	382.91	0.00	0.00	0.00	382.91
13-319								
13-319								
45-1200-01-015.000	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
45-1200-01-015.001	0.00	0.00	66.37	66.37	0.00	0.00	0.00	66.37
45-1200-01-016.001	0.00	0.00	44.75	44.75	0.00	0.00	0.00	44.75
45-1200-01-020.000	0.00	0.00	43.85	43.85	0.00	0.00	0.00	43.85
45-1200-01-020.001	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
45-1200-01-023.000	0.00	0.00	90.19	90.19	0.00	0.00	0.00	90.19
45-1200-01-025.000	0.00	0.00	93.49	93.49	0.00	0.00	0.00	93.49
45-1200-01-026.000	0.00	0.00	77.40	77.40	0.00	0.00	0.00	77.40
45-1200-01-027.000	0.00	0.00	47.29	47.29	0.00	0.00	0.00	47.29
45-1200-01-028.000	0.00	0.00	35.47	35.47	0.00	0.00	0.00	35.47
45-1200-01-029.000	0.00	0.00	68.32	68.32	0.00	0.00	0.00	68.32
45-1200-01-030.000	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19
45-1200-04-010.000	0.00	0.00	50.48	50.48	0.00	0.00	0.00	50.48
45-1200-04-011.000	0.00	0.00	118.79	118.79	0.00	0.00	0.00	118.79
45-1200-04-012.000	0.00	0.00	49.24	49.24	0.00	0.00	0.00	49.24
45-1200-04-013.000	0.00	0.00	119.04	119.04	0.00	0.00	0.00	119.04
45-1200-04-014.000	0.00	0.00	58.65	58.65	0.00	0.00	0.00	58.65
46-0700-02-004.000	0.00	0.00	50.04	50.04	0.00	0.00	0.00	50.04
46-0700-03-001.000	0.00	0.00	780.23	780.23	0.00	0.00	0.00	780.23
46-0700-03-001.001	0.00	0.00	29.55	29.55	0.00	0.00	0.00	29.55
46-1801-01-001.000	0.00	0.00	334.78	334.78	0.00	0.00	0.00	334.78
46-1801-02-002.000	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
46-1801-02-003.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
46-1802-01-001.000	0.00	3,221.44	839.49	4,060.93	0.00	0.00	0.00	4,060.93

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1802-01-002.000	0.00	0.00	129.09	129.09	0.00	0.00	0.00	129.09
46-1802-02-001.000	0.00	0.00	54.99	54.99	0.00	0.00	0.00	54.99
Subtotal : 13-319	0.00	3,221.44	3,298.54	6,519.98	0.00	0.00	0.00	6,519.98
13-319	0.00	3,221.44	3,298.54	6,519.98	0.00	0.00	0.00	6,519.98
13-322V								
13-322V								
36-2900-02-006.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-002.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-003.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-003.001	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-003.002	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-009.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-010.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-03-012.003	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-04-002.002	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-2900-04-002.006	0.00	0.00	61.94	61.94	0.00	0.00	0.00	61.94
36-3201-01-008.000	0.00	0.00	34.05	34.05	0.00	0.00	0.00	34.05
36-3201-01-009.000	0.00	0.00	26.86	26.86	0.00	0.00	0.00	26.86
36-3201-01-010.000	0.00	0.00	142.84	142.84	0.00	0.00	0.00	142.84
36-3201-01-010.001	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3201-01-014.000	0.00	0.00	56.71	56.71	0.00	0.00	0.00	56.71
36-3201-02-005.000	0.00	0.00	37.33	37.33	0.00	0.00	0.00	37.33
36-3201-02-008.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3201-02-009.000	0.00	0.00	75.13	75.13	0.00	0.00	0.00	75.13
36-3201-02-013.000	0.00	0.00	36.87	36.87	0.00	0.00	0.00	36.87
36-3201-02-015.000	0.00	0.00	131.17	131.17	0.00	0.00	0.00	131.17
36-3201-02-016.000	0.00	0.00	131.17	131.17	0.00	0.00	0.00	131.17
36-3201-02-017.000	0.00	0.00	131.17	131.17	0.00	0.00	0.00	131.17
36-3201-02-018.000	0.00	0.00	131.17	131.17	0.00	0.00	0.00	131.17
36-3201-02-021.000	0.00	0.00	36.13	36.13	0.00	0.00	0.00	36.13
36-3202-01-002.002	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3202-01-002.005	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-01-003.002	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3202-01-006.000	0.00	0.00	21.99	21.99	0.00	0.00	0.00	21.99
36-3202-01-008.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3202-03-001.015	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3202-05-008.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3202-05-010.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3203-01-001.017	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3203-01-001.028	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3203-01-001.030	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
36-3203-01-002.003	0.00	0.00	37.79	37.79	0.00	0.00	0.00	37.79
36-3203-01-002.006	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3203-01-002.007	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3203-01-002.010	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3203-01-002.011	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3203-01-002.017	0.00	0.00	37.79	37.79	0.00	0.00	0.00	37.79
36-3203-01-002.019	0.00	41.58	37.79	79.37	0.00	0.00	0.00	79.37
36-3203-01-002.020	0.00	0.00	37.79	37.79	0.00	0.00	0.00	37.79
36-3203-01-002.022	0.00	0.00	40.09	40.09	0.00	0.00	0.00	40.09
36-3203-01-002.023	0.00	0.00	37.79	37.79	0.00	0.00	0.00	37.79
36-3204-01-002.000	0.00	0.00	55.64	55.64	0.00	0.00	0.00	55.64
36-3204-01-003.000	0.00	0.00	54.67	54.67	0.00	0.00	0.00	54.67
36-3204-01-011.000	0.00	24.46	0.00	24.46	0.00	0.00	0.00	24.46
36-3204-02-002.000	0.00	0.00	63.34	63.34	0.00	0.00	0.00	63.34
36-3204-02-005.000	0.00	0.00	52.51	52.51	0.00	0.00	0.00	52.51
36-3204-02-006.002	0.00	24.46	0.00	24.46	0.00	0.00	0.00	24.46
36-3302-03-006.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3302-03-007.000	0.00	0.00	35.08	35.08	0.00	0.00	0.00	35.08
36-3302-03-008.000	0.00	0.00	29.92	29.92	0.00	0.00	0.00	29.92
36-3302-03-010.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3302-03-011.000	0.00	0.00	28.90	28.90	0.00	0.00	0.00	28.90
36-3302-03-012.000	0.00	0.00	33.66	33.66	0.00	0.00	0.00	33.66
36-3302-03-013.000	0.00	0.00	49.10	49.10	0.00	0.00	0.00	49.10
36-3303-02-002.000	0.00	0.00	24.46	24.46	0.00	0.00	0.00	24.46
46-0402-01-006.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-01-017.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-003.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-017.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-018.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-021.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-024.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-025.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-026.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-028.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-032.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41
46-0502-02-035.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-041.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-042.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-02-045.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-001.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-009.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-010.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-011.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-012.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-015.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-016.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-023.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-026.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-028.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-03-030.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-04-019.000	0.00	0.00	42.66	42.66	0.00	0.00	0.00	42.66
46-0502-04-020.000	0.00	0.00	42.66	42.66	0.00	0.00	0.00	42.66
46-0502-04-024.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-04-026.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-04-028.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-04-030.000	0.00	0.00	44.46	44.46	0.00	0.00	0.00	44.46
46-0502-04-032.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-04-039.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
46-0502-04-040.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41
46-0502-04-041.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41
46-0502-04-042.000	0.00	0.00	32.41	32.41	0.00	0.00	0.00	32.41

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-05-003.001	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-05-004.001	0.00	32.71	29.74	62.45	0.00	0.00	0.00	62.45
46-0502-05-005.001	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-05-007.000	0.00	0.00	42.66	42.66	0.00	0.00	0.00	42.66
46-0502-06-006.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
46-0502-06-007.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-008.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-010.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-011.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-012.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
46-0502-06-013.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-017.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-018.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-025.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0502-06-040.000	0.00	0.00	22.23	22.23	0.00	0.00	0.00	22.23
46-0502-08-004.000	0.00	22.24	0.00	22.24	0.00	0.00	0.00	22.24
46-0503-01-003.002	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0503-01-005.003	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
46-0503-01-005.004	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76
46-0503-01-005.005	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0503-01-005.006	0.00	0.00	22.78	22.78	0.00	0.00	0.00	22.78
46-0503-01-006.000	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
46-0504-01-003.000	0.00	0.00	31.87	31.87	0.00	0.00	0.00	31.87
46-0504-01-004.000	0.00	0.00	113.79	113.79	0.00	0.00	0.00	113.79
46-0504-01-005.000	0.00	0.00	95.89	95.89	0.00	0.00	0.00	95.89
46-0600-04-007.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
46-0600-04-009.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0700-02-006.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0700-04-001.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0700-04-004.000	0.00	0.00	180.20	180.20	0.00	0.00	0.00	180.20
46-0700-04-005.000	0.00	88.49	84.27	172.76	0.00	0.00	0.00	172.76
46-0801-01-003.000	0.00	24.46	0.00	24.46	0.00	0.00	0.00	24.46
46-0803-01-001.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
46-0803-01-001.005	0.00	0.00	109.00	109.00	0.00	0.00	0.00	109.00
46-0803-01-001.010	0.00	0.00	122.90	122.90	0.00	0.00	0.00	122.90

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
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	114.21	114.21	0.00	0.00	0.00	114.21
46-0803-01-002.001	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-0803-01-003.000	0.00	0.00	117.60	117.60	0.00	0.00	0.00	117.60
46-0903-01-008.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-1701-01-002.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
46-1702-01-001.000	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
46-1702-01-002.000	0.00	0.00	72.62	72.62	0.00	0.00	0.00	72.62
46-1702-01-002.001	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-1702-01-002.002	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-1702-01-002.003	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
46-1702-02-002.000	0.00	0.00	35.21	35.21	0.00	0.00	0.00	35.21
46-1801-01-001.000	0.00	0.00	20.01	20.01	0.00	0.00	0.00	20.01
Subtotal : 13-322V	0.00	258.40	5,028.81	5,287.21	0.00	0.00	0.00	5,287.21
13-322V	0.00	258.40	5,028.81	5,287.21	0.00	0.00	0.00	5,287.21
13-323								
13-323								
36-1304-08-013.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-1304-08-014.000	0.00	0.00	29.48	29.48	0.00	0.00	0.00	29.48
36-1304-08-016.000	0.00	0.00	23.42	23.42	0.00	0.00	0.00	23.42
36-1304-08-021.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-1304-08-024.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-1304-08-025.000	0.00	23.30	21.18	44.48	0.00	0.00	0.00	44.48
36-1304-08-026.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-1304-09-002.000	0.00	22.24	21.18	43.42	0.00	0.00	0.00	43.42
36-1304-09-005.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-1304-09-009.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-1304-09-010.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-01-003.000	0.00	0.00	69.38	69.38	0.00	0.00	0.00	69.38
36-2405-01-004.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-01-005.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-01-006.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-01-007.000	0.00	0.00	21.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
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	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-003.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-008.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-009.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-010.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-011.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-017.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-020.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-021.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-022.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-029.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-030.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-033.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-02-034.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-002.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-004.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-021.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-022.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-033.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-034.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-04-034.002	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-002.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-008.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-011.000	0.00	29.13	0.00	29.13	0.00	0.00	0.00	29.13
36-2405-05-013.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-019.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-020.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-023.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-027.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-028.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-037.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-038.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-039.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-040.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-05-041.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-06-001.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-06-002.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2405-06-003.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
36-2406-01-001.000	0.00	21.18	21.18	42.36	0.00	0.00	0.00	42.36
36-2408-01-002.000	0.00	0.00	90.96	90.96	0.00	0.00	0.00	90.96
37-1800-01-002.000	0.00	0.00	32.29	32.29	0.00	0.00	0.00	32.29
37-1800-02-001.000	0.00	2,892.60	2,629.63	5,522.23	0.00	0.00	0.00	5,522.23
37-1900-02-004.000	0.00	0.00	158.63	158.63	0.00	0.00	0.00	158.63
37-1907-01-005.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
37-1907-02-001.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
37-1907-04-001.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
37-1907-04-002.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
37-1907-04-003.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
37-1907-04-015.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
37-1907-05-002.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
Subtotal : 13-323	0.00	3,011.75	4,240.87	7,252.62	0.00	0.00	0.00	7,252.62
13-323	0.00	3,011.75	4,240.87	7,252.62	0.00	0.00	0.00	7,252.62
13-324								
13-324								
27-3600-01-005.000	0.00	0.00	49.14	49.14	0.00	0.00	0.00	49.14
27-3600-01-005.001	0.00	0.00	19.25	19.25	0.00	0.00	0.00	19.25
27-3600-01-008.000	0.00	0.00	120.65	120.65	0.00	0.00	0.00	120.65
27-3600-01-009.000	0.00	0.00	296.54	296.54	0.00	0.00	0.00	296.54
27-3600-04-001.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
27-3600-04-002.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
28-2900-02-002.000	0.00	0.00	44.46	44.46	0.00	0.00	0.00	44.46
28-3000-01-002.000	0.00	0.00	233.42	233.42	0.00	0.00	0.00	233.42
28-3000-03-001.000	0.00	0.00	142.74	142.74	0.00	0.00	0.00	142.74
28-3000-03-001.001	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76
28-3000-03-005.000	0.00	0.00	519.98	519.98	0.00	0.00	0.00	519.98
28-3012-01-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
28-3012-01-009.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-02-001.000	0.00	0.00	431.77	431.77	0.00	0.00	0.00	431.77
28-3012-02-001.002	0.00	0.00	110.74	110.74	0.00	0.00	0.00	110.74
28-3012-02-004.000	0.00	0.00	37.85	37.85	0.00	0.00	0.00	37.85
28-3012-02-005.000	0.00	0.00	17.35	17.35	0.00	0.00	0.00	17.35
28-3012-02-011.000	0.00	0.00	23.83	23.83	0.00	0.00	0.00	23.83
28-3100-02-008.000	0.00	0.00	661.55	661.55	0.00	0.00	0.00	661.55
28-3100-02-009.000	0.00	0.00	529.90	529.90	0.00	0.00	0.00	529.90
28-3105-01-006.000	0.00	0.00	24.13	24.13	0.00	0.00	0.00	24.13
28-3105-01-007.000	0.00	26.54	0.00	26.54	0.00	0.00	0.00	26.54
Subtotal : 13-324	0.00	26.54	3,367.75	3,394.29	0.00	0.00	0.00	3,394.29
13-324	0.00	26.54	3,367.75	3,394.29	0.00	0.00	0.00	3,394.29
13-325								
13-325								
37-1400-03-002.000	0.00	0.00	139.97	139.97	0.00	0.00	0.00	139.97
37-1400-03-002.003	0.00	0.00	126.45	126.45	0.00	0.00	0.00	126.45
37-1400-03-004.000	0.00	0.00	38.67	38.67	0.00	0.00	0.00	38.67
37-1500-04-010.001	0.00	0.00	114.52	114.52	0.00	0.00	0.00	114.52
37-2200-01-003.000	0.00	0.00	457.24	457.24	0.00	0.00	0.00	457.24
37-2200-02-015.000	0.00	0.00	20.32	20.32	0.00	0.00	0.00	20.32
37-2200-02-019.000	0.00	0.00	18.17	18.17	0.00	0.00	0.00	18.17
37-2300-02-001.000	0.00	0.00	215.43	215.43	0.00	0.00	0.00	215.43
37-2300-02-002.000	13.44	0.00	0.00	13.44	0.00	0.00	1.34	12.10
37-2300-02-002.001	0.00	0.00	18.81	18.81	0.00	0.00	0.00	18.81
37-2300-02-005.000	0.00	0.00	117.94	117.94	0.00	0.00	0.00	117.94
37-2300-02-005.008	0.00	0.00	55.39	55.39	0.00	0.00	0.00	55.39
37-2300-02-005.009	0.00	0.00	48.04	48.04	0.00	0.00	0.00	48.04
37-2303-02-002.000	0.00	0.00	26.24	26.24	0.00	0.00	0.00	26.24
37-2303-02-004.000	0.00	0.00	100.27	100.27	0.00	0.00	0.00	100.27
Subtotal : 13-325	13.44	0.00	1,497.46	1,510.90	0.00	0.00	1.34	1,509.56
13-325	13.44	0.00	1,497.46	1,510.90	0.00	0.00	1.34	1,509.56

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-326								
13-326								
34-1300-04-006.000	0.00	5.75	0.00	5.75	0.00	0.00	0.00	5.75
Subtotal : 13-326	0.00	5.75	0.00	5.75	0.00	0.00	0.00	5.75
13-326	0.00	5.75	0.00	5.75	0.00	0.00	0.00	5.75
13-327								
13-327								
27-2700-02-007.000	0.00	0.00	95.42	95.42	0.00	0.00	0.00	95.42
27-2700-03-002.000	0.00	0.00	551.77	551.77	0.00	0.00	0.00	551.77
27-2700-03-004.000	0.00	0.00	24.63	24.63	0.00	0.00	0.00	24.63
27-2700-03-005.000	0.00	0.00	27.93	27.93	0.00	0.00	0.00	27.93
27-2700-03-006.000	0.00	0.00	43.18	43.18	0.00	0.00	0.00	43.18
27-2700-03-007.000	0.00	0.00	47.95	47.95	0.00	0.00	0.00	47.95
27-2800-04-003.003	0.00	0.00	34.12	34.12	0.00	0.00	0.00	34.12
27-2800-04-004.000	0.00	0.00	794.94	794.94	0.00	0.00	0.00	794.94
27-2800-04-005.000	0.00	0.00	48.08	48.08	0.00	0.00	0.00	48.08
27-3300-01-002.001	0.00	0.00	36.47	36.47	0.00	0.00	0.00	36.47
27-3300-01-002.007	0.00	0.00	71.25	71.25	0.00	0.00	0.00	71.25
27-3300-01-006.000	0.00	0.00	28.08	28.08	0.00	0.00	0.00	28.08
27-3400-02-001.000	0.00	0.00	406.84	406.84	0.00	0.00	0.00	406.84
27-3400-02-001.001	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
27-3400-02-002.000	0.00	0.00	387.28	387.28	0.00	0.00	0.00	387.28
27-3400-02-003.000	0.00	0.00	25.90	25.90	0.00	0.00	0.00	25.90
Subtotal : 13-327	0.00	0.00	2,639.64	2,639.64	0.00	0.00	0.00	2,639.64
13-327	0.00	0.00	2,639.64	2,639.64	0.00	0.00	0.00	2,639.64
13-328								
13-328								
28-0200-02-001.002	0.00	0.00	201.88	201.88	0.00	0.00	0.00	201.88

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-02-001.004	0.00	0.00	16.52	16.52	0.00	0.00	0.00	16.52
28-0200-02-001.020	0.00	3.99	0.00	3.99	0.00	0.00	0.00	3.99
28-0200-03-001.000	0.00	0.00	223.39	223.39	0.00	0.00	0.00	223.39
28-0200-03-014.002	0.00	0.00	47.79	47.79	0.00	0.00	0.00	47.79
28-0200-03-014.005	0.00	0.00	22.37	22.37	0.00	0.00	0.00	22.37
28-0200-03-016.000	0.00	0.00	47.42	47.42	0.00	0.00	0.00	47.42
28-0200-03-017.000	0.00	0.00	310.82	310.82	0.00	0.00	0.00	310.82
28-0200-04-003.000	0.00	31.60	28.71	60.31	0.00	0.00	0.00	60.31
28-0212-01-009.000	0.00	29.13	0.00	29.13	0.00	0.00	0.00	29.13
28-1100-01-002.000	0.00	0.00	329.37	329.37	0.00	0.00	0.00	329.37
28-1100-01-004.000	0.00	0.00	60.32	60.32	0.00	0.00	0.00	60.32
28-1100-02-001.002	0.00	0.00	665.39	665.39	0.00	0.00	0.00	665.39
Subtotal : 13-328	0.00	64.72	1,953.98	2,018.70	0.00	0.00	0.00	2,018.70
13-328	0.00	64.72	1,953.98	2,018.70	0.00	0.00	0.00	2,018.70
13-329								
13-329								
45-1400-03-013.000	0.00	0.00	211.45	211.45	0.00	0.00	0.00	211.45
45-1400-03-014.000	0.00	0.00	221.83	221.83	0.00	0.00	0.00	221.83
45-1400-04-033.000	0.00	0.00	133.94	133.94	0.00	0.00	0.00	133.94
Subtotal : 13-329	0.00	0.00	567.22	567.22	0.00	0.00	0.00	567.22
13-329	0.00	0.00	567.22	567.22	0.00	0.00	0.00	567.22
13-330								
13-330								
46-1400-03-009.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
46-1409-01-034.000	0.00	0.00	5.17	5.17	0.00	0.00	0.00	5.17
46-1411-01-003.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
46-1412-02-012.000	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2205-03-012.504	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-2205-03-021.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-02-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-008.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-012.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-013.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-014.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-017.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-021.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-02-023.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-03-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-03-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-04-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-001.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-008.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-009.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-010.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2305-05-011.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-004.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-007.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-008.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-009.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-01-010.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-02-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-02-012.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-013.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-014.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-016.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-017.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-018.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-019.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-02-021.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-022.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-04-001.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-002.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-003.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-004.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-005.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-008.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-009.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-010.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-04-012.000	0.00	0.00	164.27	164.27	0.00	0.00	0.00	164.27
46-2306-04-013.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-05-002.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-05-004.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-05-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-05-006.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00
46-2306-05-007.000	0.00	0.00	135.75	135.75	0.00	0.00	0.00	135.75
46-2306-06-001.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-004.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-06-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-001.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-002.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-003.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-005.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-006.000	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
46-2306-07-009.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-010.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-011.000	0.00	0.00	125.00	125.00	0.00	0.00	0.00	125.00
46-2306-07-015.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-016.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-018.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2306-07-019.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
46-2307-01-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-01-004.000	0.00	0.00	239.96	239.96	0.00	0.00	0.00	239.96
46-2307-01-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-01-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-006.000	0.00	0.00	224.96	224.96	0.00	0.00	0.00	224.96
46-2307-02-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-008.000	0.00	0.00	244.96	244.96	0.00	0.00	0.00	244.96
46-2307-02-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-02-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-012.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-012.002	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-013.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-03-018.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-04-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-013.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-04-020.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-019.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-020.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-020.003	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-021.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2307-05-021.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-006.000	0.00	0.00	224.96	224.96	0.00	0.00	0.00	224.96
46-2308-02-007.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-02-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-001.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-002.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-003.001	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-004.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-006.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-010.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-012.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-013.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-016.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-017.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-019.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-020.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-021.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-022.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-023.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-024.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-025.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-026.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-027.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-028.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-005.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-007.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-008.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-009.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-010.000	0.00	274.97	249.96	524.93	0.00	0.00	0.00	524.93
46-2308-05-011.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-012.000	0.00	0.00	244.96	244.96	0.00	0.00	0.00	244.96
46-2308-05-013.000	0.00	0.00	124.96	124.96	0.00	0.00	0.00	124.96
46-2308-05-014.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-05-015.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
Subtotal : 13-330	0.00	662.82	34,909.22	35,572.04	0.00	0.00	0.00	35,572.04
13-330	0.00	662.82	34,909.22	35,572.04	0.00	0.00	0.00	35,572.04
13-331A								
13-331A								
45-0310-01-006.000	0.00	0.00	300.77	300.77	0.00	0.00	0.00	300.77
45-0400-04-003.003	0.00	0.00	34.21	34.21	0.00	0.00	0.00	34.21
45-0400-04-004.000	0.00	0.00	224.07	224.07	0.00	0.00	0.00	224.07
45-0400-04-005.000	0.00	0.00	146.06	146.06	0.00	0.00	0.00	146.06
Subtotal : 13-331A	0.00	0.00	705.11	705.11	0.00	0.00	0.00	705.11
13-331A	0.00	0.00	705.11	705.11	0.00	0.00	0.00	705.11
13-335								
13-335								
37-1400-03-003.002	0.00	0.00	51.00	51.00	0.00	0.00	0.00	51.00
37-1400-03-004.000	0.00	0.00	243.58	243.58	0.00	0.00	0.00	243.58
37-1400-03-004.002	0.00	0.00	23.39	23.39	0.00	0.00	0.00	23.39
37-1400-03-004.004	0.00	0.00	116.97	116.97	0.00	0.00	0.00	116.97
37-1500-04-010.001	0.00	0.00	212.81	212.81	0.00	0.00	0.00	212.81
37-2200-01-003.000	0.00	0.00	334.40	334.40	0.00	0.00	0.00	334.40
37-2300-02-001.000	0.00	0.00	312.78	312.78	0.00	0.00	0.00	312.78

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-950								
37-3006-09-021.000	27.03	0.00	0.00	27.03	0.00	0.00	2.70	24.33
37-3007-08-010.000	30.07	0.00	0.00	30.07	0.00	0.00	3.01	27.06
Subtotal : 13-950	57.10	0.00	0.00	57.10	0.00	0.00	5.71	51.39
13-950	57.10	0.00	0.00	57.10	0.00	0.00	5.71	51.39
14-100-2016								
14-100-2016								
48-3300-03-001.000	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
48-3300-03-007.000	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
48-3300-03-008.000	0.00	0.00	45.08	45.08	0.00	0.00	0.00	45.08
48-3300-03-010.000	0.00	0.00	77.28	77.28	0.00	0.00	0.00	77.28
48-3300-04-001.000	0.00	0.00	47.25	47.25	0.00	0.00	0.00	47.25
48-3300-04-004.000	0.00	0.00	95.80	95.80	0.00	0.00	0.00	95.80
48-3300-04-005.000	0.00	0.00	76.01	76.01	0.00	0.00	0.00	76.01
48-3300-04-006.000	0.00	0.00	95.20	95.20	0.00	0.00	0.00	95.20
48-3300-04-007.000	0.00	0.00	137.62	137.62	0.00	0.00	0.00	137.62
48-3300-04-008.000	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69
48-3400-03-007.000	0.00	0.00	36.21	36.21	0.00	0.00	0.00	36.21
80-0003-30-001.000	0.00	0.00	36.33	36.33	0.00	0.00	0.00	36.33
Subtotal : 14-100-2016	0.00	0.00	706.11	706.11	0.00	0.00	0.00	706.11
14-100-2016	0.00	0.00	706.11	706.11	0.00	0.00	0.00	706.11
14-103-2016								
14-103-2016								
47-3100-03-004.000	0.00	0.00	1,180.26	1,180.26	0.00	0.00	0.00	1,180.26
Subtotal : 14-103-2016	0.00	0.00	1,180.26	1,180.26	0.00	0.00	0.00	1,180.26
14-103-2016	0.00	0.00	1,180.26	1,180.26	0.00	0.00	0.00	1,180.26

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-104-2018								
 14-104-2018								
48-3100-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 14-104-2018	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
14-104-2018	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
14-104-2019								
 14-104-2019								
34-3600-04-002.000	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
35-3100-03-001.000	8.51	0.00	0.00	8.51	0.00	0.00	0.85	7.66
35-3100-03-002.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84
44-1300-01-001.000	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
45-0600-02-001.000	4.53	0.00	0.00	4.53	0.00	0.00	0.45	4.08
46-1804-03-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2910-03-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
Subtotal : 14-104-2019	28.85	0.00	0.00	28.85	0.00	0.00	2.89	25.97
14-104-2019	28.85	0.00	0.00	28.85	0.00	0.00	2.89	25.97
14-104-2021								
 14-104-2021								
25-2000-03-002.014	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
25-2700-04-002.000	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10
25-2900-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-2900-04-016.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-2900-04-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
25-2900-04-024.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
25-3000-04-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-3400-03-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-3400-04-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-0300-01-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-02-005.006	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
35-0500-04-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-0800-03-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-1000-01-008.004	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-1000-02-005.002	0.00	1.73	0.00	1.73	0.00	0.00	0.00	1.73
35-1000-02-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-1000-03-001.000	0.00	3.40	0.00	3.40	0.00	0.00	0.00	3.40
35-1000-03-001.001	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
35-2000-01-004.001	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
35-2000-01-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-2800-01-002.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-2900-01-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-2900-03-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-3000-04-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-3200-02-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-3300-01-005.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
35-3300-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-0111-01-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-0111-04-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-0111-05-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-0111-05-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-0111-05-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1109-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1109-03-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1109-04-018.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
44-1109-04-021.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1109-07-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1200-01-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1200-01-009.000	0.00	1.71	0.00	1.71	0.00	0.00	0.00	1.71
44-1206-03-024.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-04-015.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
44-1206-05-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-09-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-10-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1207-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-04-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1207-15-004.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
44-1207-15-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1207-16-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1208-02-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1208-03-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1208-03-012.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-05-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-06-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1210-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1210-10-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-12-010.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
44-1210-12-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-16-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-16-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-16-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-18-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1211-08-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1300-01-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1300-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-0700-03-014.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
45-0800-04-001.000	0.00	0.00	13.29	13.29	0.00	0.00	0.00	13.29
45-0900-04-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1000-01-009.001	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
45-1100-01-002.004	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1100-01-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1100-03-005.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1200-02-001.014	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-1200-02-001.015	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-1200-02-002.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1300-01-002.001	0.00	3.32	0.00	3.32	0.00	0.00	0.00	3.32
45-1300-03-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1300-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1300-03-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1500-03-002.001	0.00	4.80	0.00	4.80	0.00	0.00	0.00	4.80

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1700-01-004.000	0.00	0.00	15.10	15.10	0.00	0.00	0.00	15.10
46-1607-07-012.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
46-1607-10-011.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
46-1610-02-007.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-1704-01-012.000	0.00	1.77	0.00	1.77	0.00	0.00	0.00	1.77
46-1801-05-012.000	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
46-1803-01-002.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1804-02-002.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-1804-04-011.000	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
46-1900-02-001.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
46-1900-04-001.000	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
46-2000-02-004.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
46-2000-03-002.000	0.00	0.00	27.20	27.20	0.00	0.00	0.00	27.20
46-2000-04-001.000	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
46-2700-02-002.000	0.00	1.45	0.00	1.45	0.00	0.00	0.00	1.45
46-2700-02-002.001	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
46-2910-03-004.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
46-2910-04-004.000	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
46-3000-03-001.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
46-3000-04-002.001	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
47-1000-01-001.001	0.00	0.00	14.99	14.99	0.00	0.00	0.00	14.99
47-1100-04-001.001	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
47-1300-01-011.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
47-1300-03-001.000	0.00	0.00	26.06	26.06	0.00	0.00	0.00	26.06
47-1300-04-002.000	0.00	2.46	0.00	2.46	0.00	0.00	0.00	2.46
47-1500-02-002.000	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
47-1600-04-002.000	0.00	0.00	17.45	17.45	0.00	0.00	0.00	17.45
47-1600-04-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-1600-04-009.000	0.00	1.81	0.00	1.81	0.00	0.00	0.00	1.81
47-2000-03-001.000	0.00	8.04	0.00	8.04	0.00	0.00	0.00	8.04
47-2100-03-002.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
47-2200-01-007.000	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
47-2200-04-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-2200-04-002.000	0.00	0.00	23.18	23.18	0.00	0.00	0.00	23.18
47-2300-01-002.000	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2300-02-001.001	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29
47-2500-01-002.002	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
47-2500-04-001.000	0.00	0.00	25.08	25.08	0.00	0.00	0.00	25.08
47-2600-02-001.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
47-2700-01-002.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
47-2700-01-003.000	0.00	0.00	15.37	15.37	0.00	0.00	0.00	15.37
47-2800-02-001.000	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
47-2800-03-001.000	0.00	0.00	13.82	13.82	0.00	0.00	0.00	13.82
47-2900-02-001.000	0.00	15.05	15.04	30.09	0.00	0.00	0.00	30.09
47-2900-03-012.001	0.00	2.82	0.00	2.82	0.00	0.00	0.00	2.82
47-3100-04-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-3200-02-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-3200-04-002.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
47-3300-03-003.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-3400-04-001.000	0.00	0.00	19.37	19.37	0.00	0.00	0.00	19.37
47-3500-01-001.001	0.00	9.57	0.00	9.57	0.00	0.00	0.00	9.57
47-3500-03-003.000	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
47-3500-04-001.000	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
47-3500-04-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-0900-01-002.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
48-0900-03-002.000	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
48-0900-04-002.001	0.00	0.00	17.80	17.80	0.00	0.00	0.00	17.80
48-1000-01-004.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
48-1000-02-009.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1000-04-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-01-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-03-005.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-1008-08-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-08-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1009-02-013.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1012-04-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1012-05-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1012-06-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-07-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
48-1100-02-001.000	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
48-1100-03-001.000	0.00	24.65	0.00	24.65	0.00	0.00	0.00	24.65
48-1200-03-001.002	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-1200-03-002.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
48-1400-03-003.002	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
48-1400-04-001.000	0.00	0.00	20.86	20.86	0.00	0.00	0.00	20.86
48-1500-02-001.000	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
48-1500-03-001.002	0.00	0.00	14.97	14.97	0.00	0.00	0.00	14.97
48-1500-04-001.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
48-1800-01-001.003	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
48-1800-02-008.000	0.00	4.21	0.00	4.21	0.00	0.00	0.00	4.21
48-1800-02-017.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1800-03-009.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-1809-03-007.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1809-10-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1900-02-001.000	0.00	0.00	16.16	16.16	0.00	0.00	0.00	16.16
48-1900-04-002.001	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
48-2100-02-002.000	0.00	0.00	13.40	13.40	0.00	0.00	0.00	13.40
48-2100-02-007.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-2100-02-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-2100-04-001.000	0.00	0.00	18.24	18.24	0.00	0.00	0.00	18.24
48-2200-04-001.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
48-2300-03-006.000	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
48-2400-02-001.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
48-2600-03-001.000	0.00	0.00	32.63	32.63	0.00	0.00	0.00	32.63
48-2700-03-003.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
48-2800-02-004.000	0.00	1.99	0.00	1.99	0.00	0.00	0.00	1.99
48-2800-03-003.000	0.00	0.00	21.41	21.41	0.00	0.00	0.00	21.41
48-2800-04-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
48-3100-01-004.000	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
48-3100-03-005.000	0.00	17.94	16.31	34.25	0.00	0.00	0.00	34.25
48-3200-03-007.000	0.00	8.60	0.00	8.60	0.00	0.00	0.00	8.60
48-3200-04-002.000	0.00	0.00	16.39	16.39	0.00	0.00	0.00	16.39
48-3300-03-003.000	0.00	2.38	0.00	2.38	0.00	0.00	0.00	2.38

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-03-004.000	0.00	2.38	0.00	2.38	0.00	0.00	0.00	2.38
48-3500-02-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-3500-03-006.000	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
80-0003-30-001.000	0.00	0.00	25.48	25.48	0.00	0.00	0.00	25.48
Subtotal : 14-104-2021	0.00	277.04	896.73	1,173.77	0.00	0.00	0.00	1,173.77
14-104-2021	0.00	277.04	896.73	1,173.77	0.00	0.00	0.00	1,173.77
14-105								
14-105								
46-2800-03-004.000	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
Subtotal : 14-105	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
14-105	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05
14-302-BASE								
14-302-BASE								
48-1200-01-002.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-1200-01-003.000	0.00	0.00	29.28	29.28	0.00	0.00	0.00	29.28
48-1200-04-007.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
Subtotal : 14-302-BASE	0.00	3.30	48.73	52.03	0.00	0.00	0.00	52.03
14-302-BASE	0.00	3.30	48.73	52.03	0.00	0.00	0.00	52.03
14-304-BASE								
14-304-BASE								
48-2500-04-002.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
48-3600-02-008.001	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
48-3607-01-006.000	0.00	5.28	0.00	5.28	0.00	0.00	0.00	5.28
48-3607-02-004.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Subtotal : 14-304-BASE	0.00	29.37	0.00	29.37	0.00	0.00	0.00	29.37

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-304-BASE	0.00	29.37	0.00	29.37	0.00	0.00	0.00	29.37
14-305-2017								
14-305-2017								
48-3600-01-001.000	18.87	0.00	0.00	18.87	0.00	0.00	1.89	16.98
Subtotal : 14-305-2017	18.87	0.00	0.00	18.87	0.00	0.00	1.89	16.98
14-305-2017	18.87	0.00	0.00	18.87	0.00	0.00	1.89	16.98
14-305-2018								
14-305-2018								
48-3600-01-001.000	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
Subtotal : 14-305-2018	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
14-305-2018	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
14-305-2019								
14-305-2019								
48-3600-01-001.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
Subtotal : 14-305-2019	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
14-305-2019	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
14-305-2020								
14-305-2020								
48-3600-01-001.000	136.49	0.00	0.00	136.49	0.00	0.00	13.65	122.84
Subtotal : 14-305-2020	136.49	0.00	0.00	136.49	0.00	0.00	13.65	122.84
14-305-2020	136.49	0.00	0.00	136.49	0.00	0.00	13.65	122.84

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-305-BASE								
14-305-BASE								
48-2500-04-002.000	0.00	3.98	0.00	3.98	0.00	0.00	0.00	3.98
48-3600-01-001.000	0.00	64.35	0.00	64.35	0.00	0.00	0.00	64.35
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
Subtotal : 14-305-BASE	0.00	68.33	107.44	175.77	0.00	0.00	0.00	175.77
14-305-BASE	0.00	68.33	107.44	175.77	0.00	0.00	0.00	175.77
14-306-BASE								
14-306-BASE								
48-2500-01-003.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
48-2500-03-005.000	0.00	0.00	30.61	30.61	0.00	0.00	0.00	30.61
48-2500-04-001.001	0.00	0.00	22.62	22.62	0.00	0.00	0.00	22.62
48-2500-04-002.000	0.00	30.97	0.00	30.97	0.00	0.00	0.00	30.97
48-3600-02-008.001	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
48-3607-02-004.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Subtotal : 14-306-BASE	0.00	40.87	68.79	109.66	0.00	0.00	0.00	109.66
14-306-BASE	0.00	40.87	68.79	109.66	0.00	0.00	0.00	109.66
14-400-2018								
14-400-2018								
27-1500-03-002.001	17.09	0.00	0.00	17.09	0.00	0.00	1.71	15.38
Subtotal : 14-400-2018	17.09	0.00	0.00	17.09	0.00	0.00	1.71	15.38
14-400-2018	17.09	0.00	0.00	17.09	0.00	0.00	1.71	15.38
14-400-2021								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-400-2021								
27-0400-03-002.000	0.00	0.00	22.17	22.17	0.00	0.00	0.00	22.17
27-0400-04-005.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
27-0500-01-001.000	0.00	0.00	62.78	62.78	0.00	0.00	0.00	62.78
27-0500-01-001.001	0.00	0.00	29.08	29.08	0.00	0.00	0.00	29.08
27-0500-03-001.001	0.00	0.00	13.41	13.41	0.00	0.00	0.00	13.41
27-0500-04-005.000	0.00	0.00	26.93	26.93	0.00	0.00	0.00	26.93
27-0600-04-007.000	0.00	0.00	44.09	44.09	0.00	0.00	0.00	44.09
27-0700-01-001.000	0.00	0.00	94.23	94.23	0.00	0.00	0.00	94.23
27-0700-01-003.000	0.00	0.00	19.88	19.88	0.00	0.00	0.00	19.88
27-0700-02-004.000	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
27-0700-02-004.001	0.00	0.00	70.38	70.38	0.00	0.00	0.00	70.38
27-0700-03-001.000	0.00	0.00	87.53	87.53	0.00	0.00	0.00	87.53
27-0700-03-001.002	0.00	0.00	24.76	24.76	0.00	0.00	0.00	24.76
27-0700-04-002.000	0.00	0.00	65.08	65.08	0.00	0.00	0.00	65.08
27-0800-01-009.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
27-0800-02-003.000	0.00	0.00	32.17	32.17	0.00	0.00	0.00	32.17
27-0800-02-005.000	0.00	0.00	31.55	31.55	0.00	0.00	0.00	31.55
27-0800-02-006.000	0.00	0.00	63.30	63.30	0.00	0.00	0.00	63.30
27-0800-03-001.000	0.00	0.00	65.85	65.85	0.00	0.00	0.00	65.85
27-0800-03-003.000	0.00	0.00	30.18	30.18	0.00	0.00	0.00	30.18
27-0800-03-007.000	0.00	0.00	31.96	31.96	0.00	0.00	0.00	31.96
27-0800-04-002.000	0.00	0.00	21.57	21.57	0.00	0.00	0.00	21.57
27-0800-04-006.000	0.00	0.00	31.96	31.96	0.00	0.00	0.00	31.96
27-0900-01-005.000	0.00	0.00	54.12	54.12	0.00	0.00	0.00	54.12
27-0900-02-001.000	0.00	0.00	69.68	69.68	0.00	0.00	0.00	69.68
27-0900-03-008.000	0.00	0.00	35.31	35.31	0.00	0.00	0.00	35.31
27-0900-04-001.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
27-0900-04-002.000	0.00	0.00	46.11	46.11	0.00	0.00	0.00	46.11
27-1000-02-006.000	0.00	0.00	38.02	38.02	0.00	0.00	0.00	38.02
27-1000-03-003.000	0.00	0.00	49.49	49.49	0.00	0.00	0.00	49.49
27-1000-03-004.000	0.00	0.00	14.25	14.25	0.00	0.00	0.00	14.25
27-1000-03-005.000	0.00	0.00	24.37	24.37	0.00	0.00	0.00	24.37
27-1500-02-001.000	0.00	0.00	15.97	15.97	0.00	0.00	0.00	15.97

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-02-003.000	0.00	0.00	27.09	27.09	0.00	0.00	0.00	27.09
27-1500-03-002.000	0.00	0.00	50.29	50.29	0.00	0.00	0.00	50.29
27-1600-01-001.001	0.00	0.00	64.83	64.83	0.00	0.00	0.00	64.83
27-1600-01-002.000	0.00	0.00	32.68	32.68	0.00	0.00	0.00	32.68
27-1600-01-002.001	0.00	0.00	32.28	32.28	0.00	0.00	0.00	32.28
27-1600-02-001.000	0.00	0.00	66.32	66.32	0.00	0.00	0.00	66.32
27-1600-02-001.001	0.00	3.49	0.00	3.49	0.00	0.00	0.00	3.49
27-1600-03-004.002	0.00	0.00	32.33	32.33	0.00	0.00	0.00	32.33
27-1600-04-001.001	0.00	0.00	27.32	27.32	0.00	0.00	0.00	27.32
27-1600-04-002.000	0.00	0.00	54.07	54.07	0.00	0.00	0.00	54.07
27-1600-04-003.003	0.00	0.00	19.28	19.28	0.00	0.00	0.00	19.28
27-1600-04-003.004	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
27-1700-01-002.000	0.00	0.00	27.29	27.29	0.00	0.00	0.00	27.29
27-1700-01-003.000	0.00	0.00	27.92	27.92	0.00	0.00	0.00	27.92
27-1700-01-004.001	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
27-1700-02-001.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
27-1700-02-002.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
27-1700-02-004.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
27-1700-03-001.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
27-1700-03-003.000	0.00	0.00	31.74	31.74	0.00	0.00	0.00	31.74
27-1700-03-004.001	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
27-1700-04-001.000	0.00	0.00	42.76	42.76	0.00	0.00	0.00	42.76
27-1700-04-003.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
27-1700-04-004.000	0.00	0.00	26.83	26.83	0.00	0.00	0.00	26.83
27-1700-04-005.000	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
27-1800-01-001.000	0.00	0.00	64.65	64.65	0.00	0.00	0.00	64.65
27-1800-01-002.000	0.00	0.00	65.39	65.39	0.00	0.00	0.00	65.39
27-1800-02-003.000	0.00	0.00	55.55	55.55	0.00	0.00	0.00	55.55
27-1800-03-004.003	0.00	0.00	59.88	59.88	0.00	0.00	0.00	59.88
27-1800-04-002.002	0.00	0.00	35.63	35.63	0.00	0.00	0.00	35.63
27-1900-01-002.003	0.00	0.00	58.62	58.62	0.00	0.00	0.00	58.62
27-1900-01-003.000	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
27-1900-01-003.001	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
27-1900-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-1900-02-002.001	0.00	0.00	64.14	64.14	0.00	0.00	0.00	64.14

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-04-001.000	0.00	0.00	58.25	58.25	0.00	0.00	0.00	58.25
27-1900-04-002.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
27-2000-01-007.000	0.00	0.00	61.54	61.54	0.00	0.00	0.00	61.54
27-2000-01-008.000	0.00	0.00	13.70	13.70	0.00	0.00	0.00	13.70
27-2000-02-001.000	0.00	0.00	67.95	67.95	0.00	0.00	0.00	67.95
27-2000-02-003.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
27-2000-02-004.000	0.00	0.00	50.30	50.30	0.00	0.00	0.00	50.30
27-2000-03-002.000	0.00	0.00	71.50	71.50	0.00	0.00	0.00	71.50
27-2000-03-011.000	0.00	0.00	15.22	15.22	0.00	0.00	0.00	15.22
27-2000-04-001.000	0.00	0.00	38.30	38.30	0.00	0.00	0.00	38.30
27-2000-04-003.000	0.00	0.00	43.54	43.54	0.00	0.00	0.00	43.54
27-2000-04-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2000-04-007.000	0.00	0.00	21.80	21.80	0.00	0.00	0.00	21.80
27-2100-01-001.000	0.00	0.00	62.32	62.32	0.00	0.00	0.00	62.32
27-2100-01-002.002	0.00	4.82	0.00	4.82	0.00	0.00	0.00	4.82
27-2100-01-003.000	0.00	0.00	56.99	56.99	0.00	0.00	0.00	56.99
27-2100-01-003.001	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
27-2100-02-001.000	0.00	0.00	37.21	37.21	0.00	0.00	0.00	37.21
27-2100-03-001.000	0.00	0.00	32.19	32.19	0.00	0.00	0.00	32.19
27-2100-03-004.000	0.00	0.00	83.84	83.84	0.00	0.00	0.00	83.84
27-2100-04-002.000	0.00	0.00	66.83	66.83	0.00	0.00	0.00	66.83
27-2100-04-004.000	0.00	0.00	113.18	113.18	0.00	0.00	0.00	113.18
27-2200-01-001.000	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
27-2200-01-004.000	0.00	0.00	70.78	70.78	0.00	0.00	0.00	70.78
27-2200-01-005.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
27-2200-02-001.001	0.00	0.00	51.61	51.61	0.00	0.00	0.00	51.61
27-2200-02-002.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-2200-02-002.003	0.00	0.00	46.44	46.44	0.00	0.00	0.00	46.44
27-2200-03-002.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
27-2200-03-007.001	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
27-2200-04-001.000	0.00	0.00	45.41	45.41	0.00	0.00	0.00	45.41
27-2200-04-003.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
27-2300-02-002.000	0.00	0.00	23.13	23.13	0.00	0.00	0.00	23.13
27-2300-03-001.000	0.00	0.00	54.93	54.93	0.00	0.00	0.00	54.93
27-2300-03-004.002	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-02-002.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
27-2600-02-003.000	0.00	0.00	13.67	13.67	0.00	0.00	0.00	13.67
27-2700-01-001.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
27-2700-01-001.001	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
27-2700-01-002.000	0.00	0.00	71.37	71.37	0.00	0.00	0.00	71.37
27-2700-01-003.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
27-2700-01-004.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-2700-02-006.001	0.00	0.00	29.55	29.55	0.00	0.00	0.00	29.55
27-2700-02-007.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
27-2700-02-008.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
27-2700-03-001.000	0.00	0.00	91.49	91.49	0.00	0.00	0.00	91.49
27-2700-03-002.000	0.00	0.00	60.45	60.45	0.00	0.00	0.00	60.45
27-2700-04-002.000	0.00	0.00	42.48	42.48	0.00	0.00	0.00	42.48
27-2700-04-003.000	0.00	0.00	67.07	67.07	0.00	0.00	0.00	67.07
27-2800-01-001.001	0.00	0.00	129.58	129.58	0.00	0.00	0.00	129.58
27-2800-02-001.000	0.00	0.00	134.14	134.14	0.00	0.00	0.00	134.14
27-2800-03-001.000	0.00	27.66	27.66	55.32	0.00	0.00	0.00	55.32
27-2800-03-001.002	0.00	0.00	32.28	32.28	0.00	0.00	0.00	32.28
27-2800-03-002.000	0.00	0.00	27.03	27.03	0.00	0.00	0.00	27.03
27-2800-03-003.000	0.00	0.00	19.81	19.81	0.00	0.00	0.00	19.81
27-2800-04-001.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
27-2800-04-002.000	0.00	0.00	50.66	50.66	0.00	0.00	0.00	50.66
27-2800-04-002.001	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
27-2800-04-004.000	0.00	0.00	33.53	33.53	0.00	0.00	0.00	33.53
27-2800-04-005.000	0.00	0.00	25.15	25.15	0.00	0.00	0.00	25.15
27-2900-01-001.000	0.00	0.00	60.66	60.66	0.00	0.00	0.00	60.66
27-2900-01-003.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
27-2900-04-001.000	0.00	0.00	25.28	25.28	0.00	0.00	0.00	25.28
27-2900-04-001.001	0.00	0.00	14.39	14.39	0.00	0.00	0.00	14.39
27-3300-01-002.000	0.00	0.00	36.36	36.36	0.00	0.00	0.00	36.36
27-3400-01-003.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
27-3400-02-001.000	0.00	0.00	26.72	26.72	0.00	0.00	0.00	26.72
27-3400-02-002.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
Subtotal : 14-400-2021	0.00	63.99	5,242.28	5,306.27	0.00	0.00	0.00	5,306.27

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-400-2021	0.00	63.99	5,242.28	5,306.27	0.00	0.00	0.00	5,306.27
14-401-2021								
14-401-2021								
18-3300-01-002.000	0.00	0.00	53.49	53.49	0.00	0.00	0.00	53.49
18-3300-01-004.000	0.00	0.00	67.83	67.83	0.00	0.00	0.00	67.83
18-3300-01-006.000	0.00	0.00	61.38	61.38	0.00	0.00	0.00	61.38
18-3300-02-001.000	0.00	0.00	15.34	15.34	0.00	0.00	0.00	15.34
18-3300-02-004.000	0.00	0.00	23.50	23.50	0.00	0.00	0.00	23.50
18-3400-01-001.000	0.00	0.00	98.93	98.93	0.00	0.00	0.00	98.93
18-3400-01-002.000	0.00	0.00	117.96	117.96	0.00	0.00	0.00	117.96
18-3400-01-003.000	0.00	0.00	103.43	103.43	0.00	0.00	0.00	103.43
18-3400-01-003.001	0.00	0.00	22.26	22.26	0.00	0.00	0.00	22.26
18-3400-02-001.000	0.00	25.16	0.00	25.16	0.00	0.00	0.00	25.16
18-3400-02-002.002	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
18-3400-03-001.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
18-3400-03-001.001	0.00	5.74	0.00	5.74	0.00	0.00	0.00	5.74
18-3400-03-002.002	0.00	0.00	24.07	24.07	0.00	0.00	0.00	24.07
18-3500-01-001.000	0.00	0.00	79.78	79.78	0.00	0.00	0.00	79.78
18-3500-01-002.000	0.00	0.00	159.57	159.57	0.00	0.00	0.00	159.57
18-3500-02-001.000	0.00	0.00	314.02	314.02	0.00	0.00	0.00	314.02
18-3500-03-001.000	0.00	0.00	43.35	43.35	0.00	0.00	0.00	43.35
18-3500-03-002.005	0.00	0.00	21.90	21.90	0.00	0.00	0.00	21.90
18-3500-03-006.000	0.00	0.00	59.73	59.73	0.00	0.00	0.00	59.73
18-3500-04-001.000	0.00	0.00	49.98	49.98	0.00	0.00	0.00	49.98
18-3600-01-002.000	0.00	0.00	85.22	85.22	0.00	0.00	0.00	85.22
18-3600-02-001.000	0.00	0.00	79.31	79.31	0.00	0.00	0.00	79.31
18-3600-02-001.001	0.00	0.00	38.16	38.16	0.00	0.00	0.00	38.16
18-3600-04-002.000	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
80-0003-01-001.000	0.00	0.00	60.48	60.48	0.00	0.00	0.00	60.48
Subtotal : 14-401-2021	0.00	30.90	1,650.27	1,681.17	0.00	0.00	0.00	1,681.17
14-401-2021	0.00	30.90	1,650.27	1,681.17	0.00	0.00	0.00	1,681.17

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-402-2021								
14-402-2021								
27-0700-01-001.000	0.00	0.00	41.10	41.10	0.00	0.00	0.00	41.10
27-0700-02-004.000	0.00	0.00	13.92	13.92	0.00	0.00	0.00	13.92
27-0700-02-004.001	0.00	0.00	74.17	74.17	0.00	0.00	0.00	74.17
27-0700-03-001.000	0.00	0.00	92.24	92.24	0.00	0.00	0.00	92.24
27-0700-03-001.002	0.00	0.00	26.10	26.10	0.00	0.00	0.00	26.10
27-0700-04-002.000	0.00	0.00	25.72	25.72	0.00	0.00	0.00	25.72
27-1800-01-001.000	0.00	0.00	15.74	15.74	0.00	0.00	0.00	15.74
27-1800-01-002.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
27-1800-02-003.000	0.00	0.00	45.65	45.65	0.00	0.00	0.00	45.65
27-1800-02-003.003	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
27-1800-03-004.003	0.00	0.00	145.82	145.82	0.00	0.00	0.00	145.82
27-1900-01-002.003	0.00	0.00	131.26	131.26	0.00	0.00	0.00	131.26
27-1900-01-003.000	0.00	0.00	68.52	68.52	0.00	0.00	0.00	68.52
27-1900-01-003.001	0.00	0.00	68.52	68.52	0.00	0.00	0.00	68.52
27-1900-02-001.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
27-1900-02-002.000	0.00	0.00	50.07	50.07	0.00	0.00	0.00	50.07
27-1900-02-002.001	0.00	0.00	152.07	152.07	0.00	0.00	0.00	152.07
27-1900-04-001.000	0.00	0.00	95.71	95.71	0.00	0.00	0.00	95.71
27-1900-04-002.000	0.00	0.00	35.95	35.95	0.00	0.00	0.00	35.95
27-2000-02-003.000	0.00	0.00	40.02	40.02	0.00	0.00	0.00	40.02
27-2000-02-004.000	0.00	0.00	88.18	88.18	0.00	0.00	0.00	88.18
27-2000-03-002.000	0.00	0.00	102.76	102.76	0.00	0.00	0.00	102.76
Subtotal : 14-402-2021	0.00	0.00	1,362.86	1,362.86	0.00	0.00	0.00	1,362.86
14-402-2021	0.00	0.00	1,362.86	1,362.86	0.00	0.00	0.00	1,362.86
14-406-2021								
14-406-2021								
25-2300-02-001.000	0.00	0.00	109.61	109.61	0.00	0.00	0.00	109.61
25-2300-02-002.003	0.00	0.00	54.80	54.80	0.00	0.00	0.00	54.80
25-2300-02-002.004	0.00	0.00	27.40	27.40	0.00	0.00	0.00	27.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-02-001.001	2.79	0.00	0.00	2.79	0.00	0.00	0.28	2.51
Subtotal : 14-501-2017	2.79	0.00	0.00	2.79	0.00	0.00	0.28	2.51
14-501-2017	2.79	0.00	0.00	2.79	0.00	0.00	0.28	2.51
14-501-2018								
14-501-2018								
44-0300-02-001.001	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
Subtotal : 14-501-2018	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
14-501-2018	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
14-501-2019								
14-501-2019								
44-0300-02-001.001	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
Subtotal : 14-501-2019	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
14-501-2019	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
14-501-2020								
14-501-2020								
44-0300-02-001.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
Subtotal : 14-501-2020	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
14-501-2020	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
14-501-2021								
14-501-2021								
34-3400-01-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
34-3400-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
34-3400-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-3500-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0200-02-001.000	0.00	3.88	0.00	3.88	0.00	0.00	0.00	3.88
44-0300-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0300-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0300-02-005.000	0.00	0.00	28.74	28.74	0.00	0.00	0.00	28.74
44-1500-02-002.000	0.00	0.00	25.76	25.76	0.00	0.00	0.00	25.76
44-1500-02-003.001	0.00	0.00	39.23	39.23	0.00	0.00	0.00	39.23
Subtotal : 14-501-2021	0.00	25.08	93.73	118.81	0.00	0.00	0.00	118.81
14-501-2021	0.00	25.08	93.73	118.81	0.00	0.00	0.00	118.81
17-180								
17-180								
46-0203-01-031.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-032.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-033.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-034.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-035.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-036.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-037.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-039.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-01-040.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-03-005.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-03-006.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-04-006.000	0.00	199.38	199.38	398.76	0.00	7.82	0.00	390.94
46-0203-04-007.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
46-0203-04-008.000	0.00	0.00	199.38	199.38	0.00	3.91	0.00	195.47
Subtotal : 17-180	0.00	199.38	2,791.32	2,990.70	0.00	58.65	0.00	2,932.05

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
17-180	0.00	199.38	2,791.32	2,990.70	0.00	58.65	0.00	2,932.05
17-210 A								
17-210 A								
46-0303-01-046.000	0.00	0.00	47.52	47.52	0.00	0.93	0.00	46.59
46-0303-01-047.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-048.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	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
Subtotal : 17-210 A	0.00	0.00	371.16	371.16	0.00	7.29	0.00	363.87
17-210 A	0.00	0.00	371.16	371.16	0.00	7.29	0.00	363.87
17-220								
17-220								
46-0207-01-004.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-005.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-006.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-007.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-008.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-009.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-011.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-013.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-01-014.000	0.00	0.00	137.76	137.76	0.00	2.70	0.00	135.06
46-0207-01-015.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-001.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-002.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-003.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-005.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-007.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-009.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-02-012.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-001.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-03-002.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-003.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-006.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-008.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-009.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-015.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-016.000	0.00	141.56	128.68	270.24	0.00	5.29	0.00	264.95
46-0207-03-016.001	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-017.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-018.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0207-03-019.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0308-01-002.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0308-01-003.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0308-01-004.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0308-01-005.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0308-04-003.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
46-0308-04-004.000	0.00	0.00	128.68	128.68	0.00	2.52	0.00	126.16
Subtotal : 17-220	0.00	141.56	4,512.88	4,654.44	0.00	91.15	0.00	4,563.29
17-220	0.00	141.56	4,512.88	4,654.44	0.00	91.15	0.00	4,563.29
19-2016-2NDH								
19-2016-2NDH								
38-0900-01-005.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
48-3100-01-001.000	16.88	0.00	0.00	16.88	0.00	0.38	1.69	14.81
Subtotal : 19-2016-2NDH	31.88	0.00	0.00	31.88	0.00	0.38	3.19	28.31
19-2016-2NDH	31.88	0.00	0.00	31.88	0.00	0.38	3.19	28.31
19-2017-2NDH								
19-2017-2NDH								
48-3100-01-001.000	16.87	0.00	0.00	16.87	0.00	0.37	1.69	14.81

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 19-2017-2NDH	16.87	0.00	0.00	16.87	0.00	0.37	1.69	14.81
19-2017-2NDH	16.87	0.00	0.00	16.87	0.00	0.37	1.69	14.81
19-2018								
 19-2018								
48-3100-01-001.000	18.54	0.00	0.00	18.54	0.00	0.39	1.85	16.30
Subtotal : 19-2018	18.54	0.00	0.00	18.54	0.00	0.39	1.85	16.30
19-2018	18.54	0.00	0.00	18.54	0.00	0.39	1.85	16.30
19-2018-2NDH								
 19-2018-2NDH								
38-0900-01-005.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
48-3100-01-001.000	16.86	0.00	0.00	16.86	0.00	0.36	1.69	14.81
Subtotal : 19-2018-2NDH	31.86	0.00	0.00	31.86	0.00	0.36	3.19	28.31
19-2018-2NDH	31.86	0.00	0.00	31.86	0.00	0.36	3.19	28.31
19-2019								
 19-2019								
46-1300-04-004.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
Subtotal : 19-2019	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
19-2019	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
19-2020								
 19-2020								
47-0900-03-022.000	18.69	0.00	0.00	18.69	0.00	0.36	1.87	16.46
48-3100-01-001.000	18.51	0.00	0.00	18.51	0.00	0.36	1.85	16.30

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 19-2020	37.20	0.00	0.00	37.20	0.00	0.72	3.72	32.76
19-2020	37.20	0.00	0.00	37.20	0.00	0.72	3.72	32.76
19-2020-2NDH								
 19-2020-2NDH								
38-0900-01-005.000	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
Subtotal : 19-2020-2NDH	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
19-2020-2NDH	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82
19-2021								
 19-2021								
26-2300-02-003.000	0.00	15.30	0.00	15.30	0.00	0.30	0.00	15.00
26-2806-01-011.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
26-2908-02-010.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
27-3000-03-019.001	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
27-3200-04-004.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
28-2100-01-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
35-0300-02-005.006	0.00	3.01	0.00	3.01	0.00	0.01	0.00	3.00
35-3300-01-005.001	0.00	15.03	0.00	15.03	0.00	0.03	0.00	15.00
35-3400-01-012.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-0200-04-007.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-2403-02-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
38-2700-01-003.007	0.00	15.30	0.00	15.30	0.00	0.02	0.00	15.28
45-0200-02-008.000	0.00	14.04	0.00	14.04	0.00	0.29	0.00	13.75
46-0600-02-003.000	0.00	0.69	31.25	31.94	0.00	0.69	0.00	31.25
46-0901-01-005.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
46-2400-01-015.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
46-2500-04-005.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
47-0900-03-022.000	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
47-1900-04-001.000	0.00	16.08	0.00	16.08	0.00	0.33	0.00	15.75

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0400-01-008.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
48-0400-01-016.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
48-0700-02-001.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
48-3600-02-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
Subtotal : 19-2021	0.00	146.77	445.69	592.46	0.00	11.18	0.00	581.28
19-2021	0.00	146.77	445.69	592.46	0.00	11.18	0.00	581.28
19-2021-2NDH								
19-2021-2NDH								
18-3500-02-001.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
18-3500-03-002.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
18-3600-03-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-2100-01-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-2700-02-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
25-3600-04-008.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
26-2200-03-001.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
26-2500-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
26-2800-04-002.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-0500-01-003.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-1300-01-011.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-1300-01-012.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-1900-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0200-03-007.000	0.00	0.00	12.75	12.75	0.00	0.25	0.00	12.50
28-0300-02-001.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-0900-02-003.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
28-1800-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2000-04-001.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
28-2200-02-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
28-2600-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2700-01-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2700-01-004.000	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
28-3400-03-008.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3600-04-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
34-1000-02-001.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
34-2400-04-003.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
34-3500-03-002.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-0100-04-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
35-0500-03-007.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1100-03-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1200-01-002.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1200-04-007.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
35-1800-03-003.000	0.00	0.00	12.75	12.75	0.00	0.25	0.00	12.50
35-2600-01-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2800-01-002.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-3300-04-021.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
36-0200-01-002.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-0800-01-004.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-1600-01-004.000	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	63.75	63.75	0.00	1.25	0.00	62.50
37-0300-04-016.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-0400-02-004.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0603-01-009.001	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-0800-03-004.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1000-01-003.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-1104-01-049.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-1304-02-010.001	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-1603-01-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2304-02-009.000	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	63.75	63.75	0.00	1.25	0.00	62.50
37-2404-01-006.000	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	63.75	63.75	0.00	1.25	0.00	62.50
38-0400-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-0400-03-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-0800-04-015.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1700-02-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
38-1700-03-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1900-03-013.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1900-04-004.007	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
38-2200-01-001.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2500-04-002.004	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
38-2700-04-002.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2800-04-005.017	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2900-03-004.000	0.00	0.00	12.75	12.75	0.00	0.25	0.00	12.50
38-3000-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3000-02-014.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-3000-03-001.007	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-3100-02-006.001	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
38-3100-02-012.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
44-1000-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
44-1100-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
44-1400-04-003.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
44-1400-04-003.005	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
45-0300-03-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0400-04-003.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-0700-03-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0700-04-004.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-0800-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1000-03-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
45-1000-04-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1100-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1200-02-006.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
45-1300-01-002.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
45-1400-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1400-03-014.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0502-05-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0503-01-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0606-01-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-1307-01-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-1804-01-005.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-014.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
46-2400-01-018.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-2400-01-019.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-2700-01-022.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-2700-02-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0100-03-003.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
47-0100-03-003.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0900-03-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-1000-04-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1300-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1400-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1600-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1600-02-009.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-1700-04-013.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1900-01-018.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-1900-03-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2000-04-001.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2100-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2400-02-009.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
47-2400-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-2700-03-004.006	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
47-2900-03-012.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3000-04-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-3100-01-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3100-02-017.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-3100-02-019.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
47-3500-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0200-01-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
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	63.75	63.75	0.00	1.25	0.00	62.50
48-0500-01-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0500-03-001.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-0600-03-002.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
48-0600-03-004.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-01-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0700-04-005.000	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	15.00	15.00	0.00	0.00	0.00	15.00
48-2900-01-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-01-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2900-03-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3200-01-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
Subtotal : 19-2021-2NDH	0.00	0.00	3,017.79	3,017.79	0.00	58.29	0.00	2,959.50
19-2021-2NDH	0.00	0.00	3,017.79	3,017.79	0.00	58.29	0.00	2,959.50
19-822 A								
19-822 A								
46-1300-04-004.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
Subtotal : 19-822 A	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
19-822 A	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
21-720								
21-720								
37-3005-11-008.000	16.80	0.00	0.00	16.80	0.00	0.00	1.68	15.12
Subtotal : 21-720	16.80	0.00	0.00	16.80	0.00	0.00	1.68	15.12
21-720	16.80	0.00	0.00	16.80	0.00	0.00	1.68	15.12
29-005								
29-005								
36-1301-13-006.000	404.39	0.00	0.00	404.39	0.00	0.27	40.44	363.68
36-1301-16-003.000	122.43	0.00	0.00	122.43	0.00	0.74	12.24	109.45
Subtotal : 29-005	526.82	0.00	0.00	526.82	0.00	1.01	52.68	473.13

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-005	526.82	0.00	0.00	526.82	0.00	1.01	52.68	473.13
29-008								
29-008								
36-2802-01-002.000	546.75	0.00	0.00	546.75	0.00	0.00	54.68	492.08
36-3302-03-005.000	104.76	0.00	0.00	104.76	0.00	16.61	10.48	77.67
Subtotal : 29-008	651.51	0.00	0.00	651.51	0.00	16.61	65.15	569.75
29-008	651.51	0.00	0.00	651.51	0.00	16.61	65.15	569.75
29-011								
29-011								
37-0604-03-007.000	258.99	0.00	0.00	258.99	0.00	38.51	25.90	194.58
37-0702-01-008.000	27.45	0.00	0.00	27.45	0.00	0.53	2.75	24.18
Subtotal : 29-011	286.44	0.00	0.00	286.44	0.00	39.04	28.64	218.76
29-011	286.44	0.00	0.00	286.44	0.00	39.04	28.64	218.76
29-012								
29-012								
47-1600-02-019.000	0.00	0.00	13.61	13.61	0.00	0.27	0.00	13.34
47-1600-04-002.001	0.00	0.00	23.54	23.54	0.00	0.46	0.00	23.08
47-1600-04-009.000	0.00	19.36	0.00	19.36	0.00	0.02	0.00	19.34
47-1700-03-018.000	0.00	0.00	81.70	81.70	0.00	1.60	0.00	80.10
47-1700-03-019.000	0.00	0.00	58.94	58.94	0.00	1.16	0.00	57.78
47-1700-04-013.000	0.00	0.00	48.62	48.62	0.00	0.95	0.00	47.67
47-1700-04-013.001	0.00	0.00	124.32	124.32	0.00	2.44	0.00	121.88
47-2000-01-001.002	0.00	0.00	32.10	32.10	0.00	0.63	0.00	31.47
47-2000-01-002.000	0.00	0.00	40.60	40.60	0.00	0.80	0.00	39.80
47-2000-01-002.001	0.00	0.00	76.05	76.05	0.00	1.49	0.00	74.56
47-2000-01-004.000	0.00	0.00	69.77	69.77	0.00	1.37	0.00	68.40

Special Assessment Distribution Report Parcel Detail

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-004.002	0.00	0.00	38.56	38.56	0.00	0.76	0.00	37.80
47-2000-01-009.005	0.00	0.00	19.62	19.62	0.00	0.38	0.00	19.24
47-2000-02-004.000	0.00	0.00	27.22	27.22	0.00	0.53	0.00	26.69
47-2100-01-001.000	0.00	0.00	4,967.09	4,967.09	0.00	97.39	0.00	4,869.70
47-2100-02-001.000	0.00	0.00	31.90	31.90	0.00	0.63	0.00	31.27
47-2100-02-002.000	0.00	0.00	31.95	31.95	0.00	0.63	0.00	31.32
47-2100-02-003.000	0.00	0.00	46.68	46.68	0.00	0.92	0.00	45.76
47-2100-02-004.000	0.00	0.00	23.35	23.35	0.00	0.46	0.00	22.89
47-2100-02-011.000	0.00	0.00	46.68	46.68	0.00	0.92	0.00	45.76
47-2100-02-014.000	0.00	0.00	33.07	33.07	0.00	0.65	0.00	32.42
47-2100-02-016.000	0.00	0.00	33.07	33.07	0.00	0.65	0.00	32.42
Subtotal : 29-012	0.00	19.36	5,868.44	5,887.80	0.00	115.11	0.00	5,772.69
29-012	0.00	19.36	5,868.44	5,887.80	0.00	115.11	0.00	5,772.69
29-012 AG21P22								
29-012 AG21P22								
47-1700-03-020.005	0.00	0.00	1,936.11	1,936.11	0.00	37.96	0.00	1,898.15
Subtotal : 29-012 AG21P2	0.00	0.00	1,936.11	1,936.11	0.00	37.96	0.00	1,898.15
29-012 AG21P22	0.00	0.00	1,936.11	1,936.11	0.00	37.96	0.00	1,898.15
29-013								
29-013								
47-2000-01-008.000	0.00	0.00	349.27	349.27	0.00	6.85	0.00	342.42
47-2000-01-008.001	0.00	0.00	197.67	197.67	0.00	3.88	0.00	193.79
47-2000-01-009.000	0.00	0.00	122.12	122.12	0.00	2.39	0.00	119.73
47-2000-01-009.001	0.00	0.00	136.85	136.85	0.00	2.68	0.00	134.17
47-2000-01-010.000	0.00	0.00	176.61	176.61	0.00	3.46	0.00	173.15
47-2000-01-011.000	0.00	0.00	208.19	208.19	0.00	4.08	0.00	204.11
47-2000-04-001.000	0.00	0.00	176.61	176.61	0.00	3.46	0.00	173.15
47-2000-04-001.002	0.00	0.00	176.61	176.61	0.00	3.46	0.00	173.15
47-2000-04-004.000	0.00	7.45	345.06	352.51	0.00	14.22	0.00	338.29

Special Assessment Distribution Report Parcel Detail

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-021.000	0.00	0.00	181.66	181.66	0.00	3.56	0.00	178.10
47-2100-02-024.000	0.00	0.00	282.52	282.52	0.00	5.54	0.00	276.98
47-2100-02-026.000	0.00	0.00	229.26	229.26	0.00	4.50	0.00	224.76
47-2100-02-027.000	0.00	0.00	250.35	250.35	0.00	4.91	0.00	245.44
47-2100-02-028.000	0.00	0.00	171.81	171.81	0.00	3.37	0.00	168.44
47-2100-02-028.001	0.00	0.00	142.00	142.00	0.00	2.84	0.00	139.16
47-2100-02-028.002	0.00	0.00	145.02	145.02	0.00	2.84	0.00	142.18
47-2100-02-029.000	0.00	0.00	218.73	218.73	0.00	4.29	0.00	214.44
Subtotal : 29-013	0.00	7.45	3,510.34	3,517.79	0.00	76.33	0.00	3,441.46
29-013	0.00	7.45	3,510.34	3,517.79	0.00	76.33	0.00	3,441.46
29-015								
29-015								
37-1601-01-005.000	0.00	0.00	302.06	302.06	0.00	5.92	0.00	296.14
37-1601-01-007.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-008.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-009.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-013.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-014.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-015.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-016.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-017.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-018.000	0.00	0.00	302.06	302.06	0.00	5.92	0.00	296.14
37-1601-01-019.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-020.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-021.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-022.000	0.00	0.00	302.06	302.06	0.00	5.92	0.00	296.14
37-1601-01-023.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-026.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-028.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-030.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-031.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-033.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-034.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-035.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-036.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-037.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-01-038.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-001.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-002.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-003.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-004.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-005.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-006.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-007.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-008.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-009.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-011.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-014.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-015.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-016.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-018.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-019.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-021.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-022.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-024.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-025.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-028.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-02-029.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-001.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-002.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-003.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-004.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-005.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-006.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-008.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-010.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-03-011.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-013.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-001.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-002.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-003.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-006.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-007.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-008.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-011.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-012.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-014.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-015.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-016.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-017.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-018.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-019.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-04-020.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-001.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-002.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-004.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-005.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-006.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-007.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-008.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-009.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-010.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-015.000	0.00	166.15	151.02	317.17	0.00	6.22	0.00	310.95
37-1601-05-016.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-017.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-018.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-019.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-020.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-022.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-05-023.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-003.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-004.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-005.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-009.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-011.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-012.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-013.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-015.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-020.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-021.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-022.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1601-06-023.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
37-1602-01-002.000	0.00	0.00	151.02	151.02	0.00	2.96	0.00	148.06
Subtotal : 29-015	0.00	166.15	15,706.14	15,872.29	0.00	311.10	0.00	15,561.19
29-015	0.00	166.15	15,706.14	15,872.29	0.00	311.10	0.00	15,561.19
29-016								
29-016								
37-2700-03-001.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-002.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-008.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-010.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-011.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-024.001	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-025.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-026.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
37-2700-03-027.000	0.00	0.00	210.20	210.20	0.00	4.12	0.00	206.08
Subtotal : 29-016	0.00	0.00	1,891.80	1,891.80	0.00	37.08	0.00	1,854.72
29-016	0.00	0.00	1,891.80	1,891.80	0.00	37.08	0.00	1,854.72
29-017								
29-017								
37-0800-04-001.001	0.00	5.12	237.09	242.21	0.00	9.77	0.00	232.44

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-04-010.001	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0800-04-013.000	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0800-04-015.002	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0800-04-015.003	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0800-04-016.000	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0801-02-002.000	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0801-02-004.000	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0801-02-005.000	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0801-02-005.001	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-02-015.001	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-02-015.002	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-02-015.003	0.00	0.00	235.17	235.17	0.00	4.61	0.00	230.56
37-0900-03-001.003	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-03-002.000	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-03-004.001	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-03-005.002	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
37-0900-03-005.003	0.00	0.00	237.09	237.09	0.00	4.65	0.00	232.44
Subtotal : 29-017	0.00	5.12	4,265.70	4,270.82	0.00	88.78	0.00	4,182.04
29-017	0.00	5.12	4,265.70	4,270.82	0.00	88.78	0.00	4,182.04
29-018								
29-018								
37-2203-02-007.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2203-02-008.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2700-04-006.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2700-04-007.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2700-04-012.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-003.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-004.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-005.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-006.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-007.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-011.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-01-012.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-016.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-017.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-023.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-01-024.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-02-003.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-02-005.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2701-02-006.000	0.00	211.38	192.14	403.52	0.00	7.92	0.00	395.60
37-2702-01-001.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2702-01-015.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2702-01-016.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
37-2702-01-018.000	0.00	0.00	192.14	192.14	0.00	3.77	0.00	188.37
Subtotal : 29-018	0.00	211.38	4,419.22	4,630.60	0.00	90.86	0.00	4,539.74
29-018	0.00	211.38	4,419.22	4,630.60	0.00	90.86	0.00	4,539.74
29-018A								
29-018A								
37-2701-02-007.000	0.00	320.64	320.63	641.27	0.00	12.58	0.00	628.69
Subtotal : 29-018A	0.00	320.64	320.63	641.27	0.00	12.58	0.00	628.69
29-018A	0.00	320.64	320.63	641.27	0.00	12.58	0.00	628.69
29-019								
29-019								
46-2200-02-001.004	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.005	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.006	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.007	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.009	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.010	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.011	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.013	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-001.014	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.016	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
46-2200-02-001.026	0.00	0.00	158.87	158.87	0.00	3.12	0.00	155.75
Subtotal : 29-019	0.00	0.00	1,747.57	1,747.57	0.00	34.32	0.00	1,713.25
29-019	0.00	0.00	1,747.57	1,747.57	0.00	34.32	0.00	1,713.25
29-020								
29-020								
36-2703-01-007.000	0.00	0.00	243.24	243.24	0.00	4.77	0.00	238.47
36-3301-01-001.000	0.00	0.00	6,365.53	6,365.53	0.00	124.81	0.00	6,240.72
Subtotal : 29-020	0.00	0.00	6,608.77	6,608.77	0.00	129.58	0.00	6,479.19
29-020	0.00	0.00	6,608.77	6,608.77	0.00	129.58	0.00	6,479.19
29-021								
29-021								
36-2704-03-010.000	0.00	0.00	238.02	238.02	0.00	4.67	0.00	233.35
Subtotal : 29-021	0.00	0.00	238.02	238.02	0.00	4.67	0.00	233.35
29-021	0.00	0.00	238.02	238.02	0.00	4.67	0.00	233.35
29-022								
29-022								
37-1103-01-003.000	0.00	0.00	332.23	332.23	0.00	6.51	0.00	325.72
37-1103-01-005.000	0.00	0.00	182.18	182.18	0.00	3.57	0.00	178.61
37-1103-02-002.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-003.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-004.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-005.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-007.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-009.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-010.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-011.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1103-02-012.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1104-01-007.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
37-1104-01-008.000	0.00	0.00	180.78	180.78	0.00	3.54	0.00	177.24
Subtotal : 29-022	0.00	0.00	2,502.99	2,502.99	0.00	49.02	0.00	2,453.97
29-022	0.00	0.00	2,502.99	2,502.99	0.00	49.02	0.00	2,453.97
29-023								
29-023								
36-2900-02-006.000	0.00	0.00	603.75	603.75	0.00	11.84	0.00	591.91
36-2900-03-002.000	0.00	0.00	198.54	198.54	0.00	3.89	0.00	194.65
36-2900-03-005.000	0.00	0.00	209.44	209.44	0.00	4.11	0.00	205.33
36-2900-03-008.000	0.00	0.00	195.37	195.37	0.00	3.83	0.00	191.54
36-2900-03-010.000	0.00	0.00	195.37	195.37	0.00	3.83	0.00	191.54
36-2900-03-011.000	0.00	0.00	195.37	195.37	0.00	3.83	0.00	191.54
36-3202-01-001.001	0.00	0.00	119.75	119.75	0.00	2.35	0.00	117.40
36-3202-01-003.002	0.00	0.00	274.88	274.88	0.00	5.39	0.00	269.49
36-3202-02-015.000	0.00	0.00	173.78	173.78	0.00	3.41	0.00	170.37
36-3202-02-016.000	0.00	0.00	278.57	278.57	0.00	5.46	0.00	273.11
36-3202-02-017.000	0.00	0.00	278.57	278.57	0.00	5.46	0.00	273.11
Subtotal : 29-023	0.00	0.00	2,723.39	2,723.39	0.00	53.40	0.00	2,669.99
29-023	0.00	0.00	2,723.39	2,723.39	0.00	53.40	0.00	2,669.99
29-023-2016								
29-023-2016								
36-2900-03-008.000	0.00	0.00	70.67	70.67	0.00	1.39	0.00	69.28
Subtotal : 29-023-2016	0.00	0.00	70.67	70.67	0.00	1.39	0.00	69.28
29-023-2016	0.00	0.00	70.67	70.67	0.00	1.39	0.00	69.28

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-024								
29-024								
36-1500-02-003.000	0.00	0.00	226.14	226.14	0.00	4.43	0.00	221.71
36-1500-02-003.001	0.00	0.00	154.43	154.43	0.00	3.03	0.00	151.40
36-1503-02-003.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-02-004.000	0.00	174.81	158.91	333.72	0.00	6.55	0.00	327.17
36-1503-02-008.000	0.00	0.00	23.52	23.52	0.00	0.46	0.00	23.06
36-1503-02-009.000	0.00	0.00	161.15	161.15	0.00	3.16	0.00	157.99
36-1503-02-012.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-02-014.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-02-017.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-02-019.000	0.00	0.00	35.85	35.85	0.00	0.70	0.00	35.15
36-1503-02-020.000	0.00	0.00	163.53	163.53	0.00	3.21	0.00	160.32
36-1503-03-002.000	0.00	0.00	170.11	170.11	0.00	3.34	0.00	166.77
36-1503-03-009.000	0.00	0.00	165.64	165.64	0.00	3.25	0.00	162.39
36-1503-03-012.000	0.00	0.00	168.99	168.99	0.00	3.31	0.00	165.68
36-1503-03-013.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-03-014.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-03-017.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1503-03-018.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1600-01-005.001	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1600-01-006.000	0.00	0.00	230.61	230.61	0.00	4.52	0.00	226.09
36-1600-01-007.001	0.00	0.00	182.71	182.71	0.00	3.58	0.00	179.13
36-1600-01-008.002	0.00	0.00	215.38	215.38	0.00	4.22	0.00	211.16
36-1603-01-001.000	0.00	0.00	208.20	208.20	0.00	4.08	0.00	204.12
36-1603-01-001.002	0.00	0.00	252.61	252.61	0.00	4.95	0.00	247.66
36-1603-01-003.001	0.00	0.00	256.02	256.02	0.00	5.02	0.00	251.00
36-1603-01-007.000	0.00	0.00	163.49	163.49	0.00	3.21	0.00	160.28
36-1603-01-008.000	0.00	0.00	185.30	185.30	0.00	3.63	0.00	181.67
36-1603-01-009.000	0.00	0.00	197.41	197.41	0.00	3.87	0.00	193.54
36-1603-01-017.000	0.00	0.00	332.27	332.27	0.00	6.52	0.00	325.75
36-1604-01-001.000	0.00	0.00	181.33	181.33	0.00	3.56	0.00	177.77
36-1604-01-003.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-004.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-007.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-008.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-009.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-010.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-011.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-012.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-020.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-024.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-025.000	0.00	174.81	158.91	333.72	0.00	6.55	0.00	327.17
36-1604-01-026.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-027.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-030.000	0.00	189.61	172.35	361.96	0.00	7.10	0.00	354.86
36-1604-01-031.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-032.001	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-01-034.000	0.00	0.00	3.12	3.12	0.00	3.12	0.00	0.00
36-1604-01-035.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-02-002.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-02-003.000	0.00	0.00	174.59	174.59	0.00	3.42	0.00	171.17
36-1604-02-008.000	0.00	0.00	226.14	226.14	0.00	4.43	0.00	221.71
36-1604-02-009.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-02-011.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-1604-02-012.000	0.00	0.00	158.91	158.91	0.00	3.12	0.00	155.79
36-2202-02-017.000	0.00	0.00	143.67	143.67	0.00	2.82	0.00	140.85
36-2202-02-018.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-2202-02-019.000	0.00	0.00	143.67	143.67	0.00	2.82	0.00	140.85
Subtotal : 29-024	0.00	539.23	9,478.78	10,018.01	0.00	199.62	0.00	9,818.39
29-024	0.00	539.23	9,478.78	10,018.01	0.00	199.62	0.00	9,818.39
29-025								
29-025								
37-1100-01-004.000	0.00	0.00	324.83	324.83	0.00	6.37	0.00	318.46
37-1104-01-003.000	0.00	0.00	226.72	226.72	0.00	4.45	0.00	222.27
37-1104-01-004.000	0.00	0.00	328.38	328.38	0.00	6.44	0.00	321.94

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-009.000	0.00	0.00	32.26	32.26	0.00	0.63	0.00	31.63
37-1104-02-001.000	0.00	0.00	211.83	211.83	0.00	4.15	0.00	207.68
37-1104-02-002.000	0.00	0.00	214.87	214.87	0.00	4.21	0.00	210.66
37-1104-02-003.000	0.00	0.00	214.28	214.28	0.00	4.20	0.00	210.08
37-1104-02-004.000	0.00	0.00	236.51	236.51	0.00	4.64	0.00	231.87
Subtotal : 29-025	0.00	0.00	1,789.68	1,789.68	0.00	35.09	0.00	1,754.59
29-025	0.00	0.00	1,789.68	1,789.68	0.00	35.09	0.00	1,754.59
29-026								
29-026								
47-0300-02-001.000	0.00	0.00	11,001.38	11,001.38	0.00	215.71	0.00	10,785.67
Subtotal : 29-026	0.00	0.00	11,001.38	11,001.38	0.00	215.71	0.00	10,785.67
29-026	0.00	0.00	11,001.38	11,001.38	0.00	215.71	0.00	10,785.67
29-027								
29-027								
37-0800-03-002.000	0.00	104.69	208.27	312.96	0.00	8.57	0.00	304.39
37-0800-03-003.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-004.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-006.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-008.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-014.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-015.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-024.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-03-026.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-04-002.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-04-003.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-04-004.001	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0800-04-004.005	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0801-01-001.002	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0801-01-004.001	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-01-005.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0801-01-005.001	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0801-02-001.001	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0801-02-001.003	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0801-02-009.000	0.00	0.00	129.39	129.39	0.00	0.00	0.00	129.39
37-0801-02-010.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-003.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-004.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-005.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-006.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-007.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-009.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
37-0900-02-014.000	0.00	0.00	208.27	208.27	0.00	4.08	0.00	204.19
Subtotal : 29-027	0.00	104.69	5,752.68	5,857.37	0.00	114.65	0.00	5,742.72
29-027	0.00	104.69	5,752.68	5,857.37	0.00	114.65	0.00	5,742.72
29-028								
29-028								
36-3100-01-002.000	0.00	0.00	219.52	219.52	0.00	4.30	0.00	215.22
36-3100-01-003.000	0.00	0.00	206.58	206.58	0.00	4.05	0.00	202.53
36-3100-01-006.001	0.00	0.00	186.10	186.10	0.00	3.65	0.00	182.45
36-3100-01-007.000	0.00	0.00	193.63	193.63	0.00	3.80	0.00	189.83
36-3100-01-007.002	0.00	0.00	175.43	175.43	0.00	3.44	0.00	171.99
36-3100-01-008.000	0.00	0.00	44.70	44.70	0.00	0.88	0.00	43.82
36-3100-01-009.000	0.00	0.00	188.77	188.77	0.00	3.70	0.00	185.07
36-3100-01-011.000	0.00	215.44	215.42	430.86	0.00	8.44	0.00	422.42
36-3100-01-013.000	0.00	0.00	202.10	202.10	0.00	3.96	0.00	198.14
36-3100-01-014.000	0.00	0.00	52.65	52.65	0.00	1.03	0.00	51.62
36-3100-01-015.000	0.00	0.00	227.11	227.11	0.00	4.45	0.00	222.66
36-3100-01-016.000	0.00	0.00	188.77	188.77	0.00	3.70	0.00	185.07
36-3100-01-017.000	0.00	0.00	209.98	209.98	0.00	4.12	0.00	205.86
36-3100-01-019.000	0.00	0.00	114.66	114.66	0.00	2.25	0.00	112.41
36-3100-02-008.000	0.00	0.00	45.21	45.21	0.00	0.89	0.00	44.32

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-02-008.001	0.00	0.00	166.10	166.10	0.00	3.26	0.00	162.84
36-3100-02-009.000	0.00	0.00	195.29	195.29	0.00	3.83	0.00	191.46
36-3202-02-003.000	0.00	0.00	228.77	228.77	0.00	4.49	0.00	224.28
36-3202-02-005.000	0.00	0.00	53.33	53.33	0.00	1.05	0.00	52.28
36-3202-02-007.000	0.00	0.00	202.10	202.10	0.00	3.96	0.00	198.14
36-3202-02-008.000	0.00	0.00	188.77	188.77	0.00	3.70	0.00	185.07
36-3202-02-009.000	0.00	0.00	227.54	227.54	0.00	4.46	0.00	223.08
Subtotal : 29-028	0.00	215.44	3,732.53	3,947.97	0.00	77.41	0.00	3,870.56
29-028	0.00	215.44	3,732.53	3,947.97	0.00	77.41	0.00	3,870.56
29-029								
29-029								
46-1701-01-004.001	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1701-01-005.002	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1701-01-007.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1701-01-008.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1702-02-002.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1702-02-005.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1702-02-005.001	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1702-02-009.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1702-02-011.002	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-001.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-003.001	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-006.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-007.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-008.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-009.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-010.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-011.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-014.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-015.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-016.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-017.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-018.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-019.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-020.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-023.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-025.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-028.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-029.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-030.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-031.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-032.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-033.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-034.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-036.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1703-01-037.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1704-01-002.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1704-01-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1704-01-008.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1704-01-010.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1704-01-011.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1704-01-012.000	0.00	193.20	175.62	368.82	0.00	7.22	0.00	361.60
46-1801-02-002.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-02-003.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-02-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-002.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-005.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-007.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-010.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-011.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-012.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-013.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-03-015.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-003.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-005.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-04-006.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-007.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-008.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-010.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-011.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-04-014.000	0.00	193.20	5.14	198.34	0.00	3.78	0.00	194.56
46-1801-05-003.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-05-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-05-006.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-05-008.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-05-009.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-05-010.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1801-05-011.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-001.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-002.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-003.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-005.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-005.001	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-005.002	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-005.003	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-01-005.004	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-001.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-002.000	0.00	193.20	175.62	368.82	0.00	7.22	0.00	361.60
46-1804-02-003.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-005.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-006.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-007.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-02-008.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-03-001.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-03-003.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-03-004.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-03-005.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18
46-1804-03-006.000	0.00	0.00	175.62	175.62	0.00	3.44	0.00	172.18

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-031								
36-1200-01-001.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
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	345.28	345.28	0.00	6.77	0.00	338.51
36-1200-01-007.001	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-007.002	0.00	0.00	345.28	345.28	0.00	6.77	0.00	338.51
36-1200-01-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-014.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-008.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-010.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
37-0702-04-013.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
Subtotal : 29-031	0.00	0.00	2,330.64	2,330.64	0.00	45.74	0.00	2,284.90
29-031	0.00	0.00	2,330.64	2,330.64	0.00	45.74	0.00	2,284.90
29-032								
29-032								
37-0700-04-001.004	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0700-04-001.005	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0700-04-001.007	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0700-04-003.002	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-013.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-015.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-018.001	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-019.002	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-01-019.004	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-013.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-015.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-026.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-027.000	0.00	0.00	217.35	217.35	0.00	4.26	0.00	213.09
37-0701-02-028.000	0.00	0.00	117.88	117.88	0.00	2.31	0.00	115.57

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 29-032	0.00	0.00	2,943.43	2,943.43	0.00	57.69	0.00	2,885.74
29-032	0.00	0.00	2,943.43	2,943.43	0.00	57.69	0.00	2,885.74
29-033								
29-033								
37-1104-01-001.000	0.00	0.00	242.78	242.78	0.00	4.76	0.00	238.02
37-1104-01-024.000	0.00	0.00	267.86	267.86	0.00	5.25	0.00	262.61
37-1104-01-025.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-026.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-027.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-030.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-031.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-032.000	0.00	0.00	331.53	331.53	0.00	6.50	0.00	325.03
37-1104-01-033.000	0.00	0.00	292.68	292.68	0.00	5.74	0.00	286.94
37-1104-01-035.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-036.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-038.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-043.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-044.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-045.000	0.00	0.00	45.99	45.99	0.00	0.90	0.00	45.09
37-1104-01-047.000	0.00	0.00	250.00	250.00	0.00	4.90	0.00	245.10
37-1104-01-049.000	0.00	0.00	250.00	250.00	0.00	4.90	0.00	245.10
37-1104-01-050.000	0.00	0.00	242.18	242.18	0.00	4.75	0.00	237.43
37-1104-01-053.000	0.00	0.00	45.99	45.99	0.00	0.90	0.00	45.09
37-1200-02-007.000	0.00	0.00	272.07	272.07	0.00	5.33	0.00	266.74
37-1200-02-009.001	0.00	0.00	482.38	482.38	0.00	9.46	0.00	472.92
Subtotal : 29-033	0.00	0.00	5,145.26	5,145.26	0.00	100.89	0.00	5,044.37
29-033	0.00	0.00	5,145.26	5,145.26	0.00	100.89	0.00	5,044.37

29-034

29-034

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-04-002.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
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
47-1500-01-007.000	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
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	392.70	357.00	749.70	0.00	14.70	0.00	735.00
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
Subtotal : 29-034	0.00	392.70	70,871.05	71,263.75	0.00	1,397.33	0.00	69,866.42

29-034	0.00	392.70	70,871.05	71,263.75	0.00	1,397.33	0.00	69,866.42
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29-035

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-035								
27-2900-03-004.000	0.00	0.00	197.11	197.11	0.00	0.00	0.00	197.11
27-2900-03-004.003	0.00	0.00	174.06	174.06	0.00	0.00	0.00	174.06
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
Subtotal : 29-035	0.00	0.00	752.01	752.01	0.00	0.00	0.00	752.01
29-035	0.00	0.00	752.01	752.01	0.00	0.00	0.00	752.01
29-037								
29-037								
36-2100-03-007.001	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
Subtotal : 29-037	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
29-037	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
29-038								
29-038								
47-1500-03-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
Subtotal : 29-038	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
29-038	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
29-039								
29-039								
48-1800-02-012.000	0.00	0.00	666.24	666.24	0.00	13.06	0.00	653.18
Subtotal : 29-039	0.00	0.00	666.24	666.24	0.00	13.06	0.00	653.18
29-039	0.00	0.00	666.24	666.24	0.00	13.06	0.00	653.18
29-040								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-040								
37-1501-01-006.000	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
Subtotal : 29-040	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
29-040	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
29-042								
29-042								
36-1400-02-004.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1400-02-005.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1400-02-007.000	0.00	0.00	409.14	409.14	0.00	8.02	0.00	401.12
36-1400-02-009.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1400-02-012.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1403-01-002.001	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
36-1403-01-003.000	0.00	0.00	204.57	204.57	0.00	4.01	0.00	200.56
Subtotal : 29-042	0.00	0.00	1,636.56	1,636.56	0.00	32.08	0.00	1,604.48
29-042	0.00	0.00	1,636.56	1,636.56	0.00	32.08	0.00	1,604.48
29-053								
29-053								
36-3100-02-007.000	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
Subtotal : 29-053	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
29-053	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
31-100								
31-100								
36-2509-03-003.000	0.90	0.00	0.00	0.90	0.00	0.00	0.09	0.81
36-2509-07-038.000	91.89	0.00	0.00	91.89	0.00	1.73	9.19	80.97
36-2509-08-024.000	186.60	0.00	0.00	186.60	0.00	3.61	18.66	164.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-007.000	9.01	0.00	0.00	9.01	0.00	0.00	0.90	8.11
36-2511-02-007.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2512-02-033.000	240.27	0.00	0.00	240.27	0.00	0.00	24.03	216.24
36-2512-04-015.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
36-2512-06-031.000	44.80	0.00	0.00	44.80	0.00	7.36	4.48	32.96
36-2512-10-002.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
36-2512-14-012.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
36-2612-02-011.000	186.60	0.00	0.00	186.60	0.00	3.61	18.66	164.33
36-3505-10-013.000	61.30	0.00	0.00	61.30	0.00	0.00	6.13	55.17
36-3508-10-009.000	0.24	0.00	0.00	0.24	0.00	0.24	0.02	-0.02
36-3606-01-018.000	1.39	0.00	0.00	1.39	0.00	0.00	0.14	1.25
36-3606-10-026.000	26.74	0.00	0.00	26.74	0.00	0.00	2.67	24.07
36-3607-07-009.000	72.42	0.00	0.00	72.42	0.00	0.00	7.24	65.18
36-3608-14-012.000	384.77	0.00	0.00	384.77	0.00	7.51	38.48	338.78
36-3608-16-004.000	10.80	0.00	0.00	10.80	0.00	0.07	1.08	9.65
36-3609-02-012.000	221.90	0.00	0.00	221.90	0.00	3.90	22.19	195.81
36-3609-03-002.000	19.13	0.00	0.00	19.13	0.00	0.00	1.91	17.22
36-3609-04-009.000	488.75	0.00	0.00	488.75	0.00	9.55	48.88	430.33
36-3609-07-004.000	170.04	0.00	0.00	170.04	0.00	0.00	17.00	153.04
36-3609-07-016.000	166.08	0.00	0.00	166.08	0.00	0.00	16.61	149.47
36-3609-08-010.000	153.94	0.00	0.00	153.94	0.00	0.00	15.39	138.55
36-3609-11-016.000	105.36	0.00	0.00	105.36	0.00	0.00	10.54	94.82
36-3609-17-006.000	38.38	0.00	0.00	38.38	0.00	0.00	3.84	34.54
36-3609-17-008.000	36.01	0.00	0.00	36.01	0.00	0.00	3.60	32.41
36-3610-01-013.000	20.76	0.00	0.00	20.76	0.00	0.00	2.08	18.68
36-3610-09-008.000	31.25	0.00	0.00	31.25	0.00	0.00	3.13	28.13
37-3006-03-012.000	9.56	0.00	0.00	9.56	0.00	0.00	0.96	8.60
37-3006-09-021.000	20.07	0.00	0.00	20.07	0.00	0.00	2.01	18.06
37-3007-08-010.000	21.69	0.00	0.00	21.69	0.00	0.00	2.17	19.52
37-3106-06-009.000	415.23	0.00	0.00	415.23	0.00	0.00	41.52	373.71
37-3107-13-008.000	30.29	0.00	0.00	30.29	0.00	0.00	3.03	27.26
37-3109-05-016.000	16.62	0.00	0.00	16.62	0.00	0.00	1.66	14.96
37-3109-13-016.000	115.07	0.00	0.00	115.07	0.00	0.01	11.51	103.55
37-3110-14-015.000	19.36	0.00	0.00	19.36	0.00	0.00	1.94	17.42
37-3112-03-014.000	166.42	0.00	0.00	166.42	0.00	0.11	16.64	149.67

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-017.000	47.28	0.00	0.00	47.28	0.00	0.00	4.73	42.55
37-3112-07-038.000	33.46	0.00	0.00	33.46	0.00	0.00	3.35	30.11
37-3207-08-014.000	107.46	0.00	0.00	107.46	0.00	0.00	10.75	96.71
46-0105-01-001.000	71.50	0.00	0.00	71.50	0.00	0.00	7.15	64.35
46-0105-02-020.000	2.66	0.00	0.00	2.66	0.00	0.00	0.27	2.39
46-0105-02-038.000	48.41	0.00	0.00	48.41	0.00	0.00	4.84	43.57
46-0105-03-013.000	29.90	0.00	0.00	29.90	0.00	0.00	2.99	26.91
46-0105-03-018.000	42.63	0.00	0.00	42.63	0.00	0.00	4.26	38.37
46-0105-03-031.000	45.01	0.00	0.00	45.01	0.00	0.00	4.50	40.51
46-0105-05-043.000	115.00	0.00	0.00	115.00	0.00	0.00	11.50	103.50
46-0105-05-067.000	10.85	0.00	0.00	10.85	0.00	1.49	1.09	8.28
46-0105-06-003.000	31.80	0.00	0.00	31.80	0.00	0.00	3.18	28.62
46-0108-02-022.000	77.17	0.00	0.00	77.17	0.00	0.00	7.72	69.45
47-0506-04-012.000	69.51	0.00	0.00	69.51	0.00	0.14	6.95	62.42
47-0605-03-014.000	5.14	0.00	0.00	5.14	0.00	0.00	0.51	4.63
47-0605-03-017.000	11.15	0.00	0.00	11.15	0.00	1.79	1.12	8.25
47-0605-11-019.000	2.67	0.00	0.00	2.67	0.00	2.67	0.27	-0.27
47-0605-13-026.000	27.92	0.00	0.00	27.92	0.00	0.00	2.79	25.13
47-0605-15-019.000	330.72	0.00	0.00	330.72	0.00	0.24	33.07	297.41
47-0606-02-032.000	29.69	0.00	0.00	29.69	0.00	0.00	2.97	26.72
47-0606-08-027.000	44.76	0.00	0.00	44.76	0.00	0.00	4.48	40.28
47-0607-06-025.000	-10.39	0.00	0.00	-10.39	0.00	0.00	0.00	-10.39
47-0607-09-018.000	11.84	0.00	0.00	11.84	0.00	0.26	1.18	10.40
47-0607-10-021.000	285.34	0.00	0.00	285.34	0.00	0.23	28.53	256.58
47-0607-11-024.000	30.29	0.00	0.00	30.29	0.00	5.53	3.03	21.73
47-0608-06-022.000	395.05	0.00	0.00	395.05	0.00	6.70	39.51	348.85
47-0608-15-027.000	0.18	0.00	0.00	0.18	0.00	0.18	0.02	-0.02
47-0608-18-003.000	6.45	0.00	0.00	6.45	0.00	0.00	0.65	5.81
47-0609-01-003.000	92.14	0.00	0.00	92.14	0.00	0.00	9.21	82.93
47-0609-03-004.000	1.23	0.00	0.00	1.23	0.00	0.00	0.12	1.11
47-0609-06-011.000	31.55	0.00	0.00	31.55	0.00	0.00	3.16	28.40
47-0609-08-014.000	27.21	0.00	0.00	27.21	0.00	5.48	2.72	19.01
47-0609-08-016.000	33.45	0.00	0.00	33.45	0.00	5.37	3.35	24.74
47-0609-09-008.000	31.77	0.00	0.00	31.77	0.00	3.69	3.18	24.90
47-0609-13-001.000	211.26	0.00	0.00	211.26	0.00	0.00	21.13	190.13

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-014.000	153.12	0.00	0.00	153.12	0.00	0.00	15.31	137.81
47-0610-03-032.000	26.59	0.00	0.00	26.59	0.00	0.00	2.66	23.93
47-0612-02-004.000	34.21	0.00	0.00	34.21	0.00	0.00	3.42	30.79
47-0705-06-008.000	27.73	0.00	0.00	27.73	0.00	5.47	2.77	19.49
47-0707-09-007.001	38.19	0.00	0.00	38.19	0.00	0.00	3.82	34.37
Subtotal : 31-100	6,324.48	0.00	0.00	6,324.48	0.00	76.96	633.49	5,614.03
31-100	6,324.48	0.00	0.00	6,324.48	0.00	76.96	633.49	5,614.03
31-632								
31-632								
47-0605-03-008.000	140.25	0.00	0.00	140.25	0.00	0.00	14.03	126.23
47-0605-03-014.000	78.16	0.00	0.00	78.16	0.00	0.01	7.82	70.33
Subtotal : 31-632	218.41	0.00	0.00	218.41	0.00	0.01	21.84	196.56
31-632	218.41	0.00	0.00	218.41	0.00	0.01	21.84	196.56
31-633								
31-633								
47-0605-11-034.000	9.03	0.00	0.00	9.03	0.00	9.03	0.90	-0.90
47-0610-03-032.000	673.41	0.00	0.00	673.41	0.00	0.00	67.34	606.07
Subtotal : 31-633	682.44	0.00	0.00	682.44	0.00	9.03	68.24	605.17
31-633	682.44	0.00	0.00	682.44	0.00	9.03	68.24	605.17
31-634								
31-634								
47-0607-09-018.000	75.09	0.00	0.00	75.09	0.00	4.36	7.51	63.22
47-0607-10-021.000	1,280.52	0.00	0.00	1,280.52	0.00	6.30	128.05	1,146.17
47-0608-06-022.000	1,218.09	0.00	0.00	1,218.09	0.00	23.69	121.81	1,072.59
47-0609-06-006.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 31-634	2,773.70	0.00	0.00	2,773.70	0.00	34.35	277.37	2,461.98
31-634	2,773.70	0.00	0.00	2,773.70	0.00	34.35	277.37	2,461.98
31-701								
31-701								
47-0707-05-005.000	1.86	0.00	0.00	1.86	0.00	0.00	0.19	1.67
Subtotal : 31-701	1.86	0.00	0.00	1.86	0.00	0.00	0.19	1.67
31-701	1.86	0.00	0.00	1.86	0.00	0.00	0.19	1.67
31-709								
31-709								
47-0605-03-017.000	0.26	0.00	0.00	0.26	0.00	0.26	0.03	-0.03
47-0608-06-022.000	2,373.69	0.00	0.00	2,373.69	0.00	17.61	237.37	2,118.71
Subtotal : 31-709	2,373.95	0.00	0.00	2,373.95	0.00	17.87	237.40	2,118.69
31-709	2,373.95	0.00	0.00	2,373.95	0.00	17.87	237.40	2,118.69
31-710								
31-710								
36-3508-10-009.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-3609-01-010.000	528.87	0.00	0.00	528.87	0.00	0.00	52.89	475.98
Subtotal : 31-710	528.88	0.00	0.00	528.88	0.00	0.01	52.89	475.98
31-710	528.88	0.00	0.00	528.88	0.00	0.01	52.89	475.98
31-711								
31-711								
37-3109-12-011.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0608-06-022.000	676.39	0.00	0.00	676.39	0.00	0.40	67.64	608.35

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-021.000	600.00	0.00	0.00	600.00	0.00	0.00	60.00	540.00
47-0612-06-016.000	318.67	0.00	0.00	318.67	0.00	0.00	31.87	286.80
47-0707-05-005.000	458.79	0.00	0.00	458.79	0.00	0.00	45.88	412.91
Subtotal : 31-711	2,053.86	0.00	0.00	2,053.86	0.00	0.41	205.39	1,848.06
31-711	2,053.86	0.00	0.00	2,053.86	0.00	0.41	205.39	1,848.06
31-712								
31-712								
36-3609-04-009.000	200.40	0.00	0.00	200.40	0.00	3.90	20.04	176.46
47-0607-09-018.000	2.97	0.00	0.00	2.97	0.00	0.77	0.30	1.90
Subtotal : 31-712	203.37	0.00	0.00	203.37	0.00	4.67	20.34	178.36
31-712	203.37	0.00	0.00	203.37	0.00	4.67	20.34	178.36
31-713								
31-713								
36-3609-04-009.000	336.05	0.00	0.00	336.05	0.00	26.79	33.61	275.66
37-3107-13-008.000	9.35	0.00	0.00	9.35	0.00	0.00	0.94	8.42
Subtotal : 31-713	345.40	0.00	0.00	345.40	0.00	26.79	34.54	284.07
31-713	345.40	0.00	0.00	345.40	0.00	26.79	34.54	284.07
31-714								
31-714								
36-3508-10-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-04-009.000	860.87	0.00	0.00	860.87	0.00	16.93	86.09	757.85
36-3609-11-005.000	-1.03	0.00	0.00	-1.03	0.00	0.00	0.00	-1.03
36-3609-17-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0707-05-005.000	139.35	0.00	0.00	139.35	0.00	0.00	13.94	125.42
Subtotal : 31-714	1,001.40	0.00	0.00	1,001.40	0.00	16.94	100.24	884.22

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-714	1,001.40	0.00	0.00	1,001.40	0.00	16.94	100.24	884.22
31-715								
31-715								
36-2511-07-019.000	7.29	0.00	0.00	7.29	0.00	0.00	0.73	6.56
36-3508-10-009.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
36-3606-01-018.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3607-07-009.000	28.94	0.00	0.00	28.94	0.00	0.00	2.89	26.05
47-0608-18-003.000	23.41	0.00	0.00	23.41	0.00	0.00	2.34	21.07
Subtotal : 31-715	59.76	0.00	0.00	59.76	0.00	0.08	5.98	53.70
31-715	59.76	0.00	0.00	59.76	0.00	0.08	5.98	53.70
31-716								
31-716								
36-2511-01-007.000	6.56	0.00	0.00	6.56	0.00	0.00	0.66	5.90
36-2511-07-019.000	12.08	0.00	0.00	12.08	0.00	0.00	1.21	10.87
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3606-01-018.000	23.86	0.00	0.00	23.86	0.00	0.00	2.39	21.47
36-3609-04-009.000	687.24	0.00	0.00	687.24	0.00	13.50	68.72	605.02
36-3610-09-008.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
46-0105-02-020.000	15.64	0.00	0.00	15.64	0.00	0.00	1.56	14.08
47-0605-06-015.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
47-0606-02-032.000	2.71	0.00	0.00	2.71	0.00	0.00	0.27	2.44
47-0607-06-025.000	-84.78	0.00	0.00	-84.78	0.00	0.00	0.00	-84.78
47-0608-06-022.000	79.34	0.00	0.00	79.34	0.00	0.03	7.93	71.38
47-0608-15-011.000	79.00	0.00	0.00	79.00	0.00	0.00	7.90	71.10
47-0608-15-012.000	151.56	0.00	0.00	151.56	0.00	0.00	15.16	136.40
47-0612-06-016.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
Subtotal : 31-716	1,026.04	0.00	0.00	1,026.04	0.00	13.60	111.08	901.36
31-716	1,026.04	0.00	0.00	1,026.04	0.00	13.60	111.08	901.36

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-716 A								
 31-716 A								
47-0609-13-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0609-16-001.000	40.65	0.00	0.00	40.65	0.00	1.33	4.07	35.26
Subtotal : 31-716 A	90.65	0.00	0.00	90.65	0.00	1.33	9.07	80.26
31-716 A	90.65	0.00	0.00	90.65	0.00	1.33	9.07	80.26
31-716 B								
 31-716 B								
36-2512-06-031.000	144.87	0.00	0.00	144.87	0.00	30.06	14.49	100.32
46-0105-04-023.000	38.20	0.00	0.00	38.20	0.00	0.00	3.82	34.38
47-0605-06-015.000	35.00	0.00	0.00	35.00	0.00	0.00	3.50	31.50
47-0609-03-004.000	18.40	0.00	0.00	18.40	0.00	0.00	1.84	16.56
Subtotal : 31-716 B	236.47	0.00	0.00	236.47	0.00	30.06	23.65	182.76
31-716 B	236.47	0.00	0.00	236.47	0.00	30.06	23.65	182.76
31-717								
 31-717								
36-2512-04-015.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-3609-02-012.000	1,463.71	0.00	0.00	1,463.71	0.00	25.74	146.37	1,291.60
36-3609-04-009.000	235.44	0.00	0.00	235.44	0.00	4.61	23.54	207.29
37-3107-13-008.000	67.10	0.00	0.00	67.10	0.00	0.00	6.71	60.39
47-0605-11-019.000	0.77	0.00	0.00	0.77	0.00	0.77	0.08	-0.08
47-0606-01-016.000	267.68	0.00	0.00	267.68	0.00	0.00	26.77	240.91
47-0608-15-012.000	26.44	0.00	0.00	26.44	0.00	0.00	2.64	23.80
47-0608-15-027.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0609-08-014.000	18.51	0.00	0.00	18.51	0.00	3.01	1.85	13.65
47-0609-09-013.000	305.60	0.00	0.00	305.60	0.00	0.00	30.56	275.04
47-0612-06-016.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 31-717	2,385.31	0.00	0.00	2,385.31	0.00	34.18	238.53	2,112.60
31-717	2,385.31	0.00	0.00	2,385.31	0.00	34.18	238.53	2,112.60
31-717 A								
 31-717 A								
36-2512-06-031.000	6.39	0.00	0.00	6.39	0.00	1.39	0.64	4.36
36-3609-04-009.000	112.11	0.00	0.00	112.11	0.00	2.18	11.21	98.72
37-3107-13-008.000	66.95	0.00	0.00	66.95	0.00	0.00	6.70	60.26
37-3109-06-002.000	82.90	0.00	0.00	82.90	0.00	0.00	8.29	74.61
47-0612-02-004.000	34.21	0.00	0.00	34.21	0.00	0.00	3.42	30.79
Subtotal : 31-717 A	302.56	0.00	0.00	302.56	0.00	3.57	30.26	268.73
31-717 A	302.56	0.00	0.00	302.56	0.00	3.57	30.26	268.73
31-718								
 31-718								
36-3609-04-009.000	609.33	0.00	0.00	609.33	0.00	11.91	60.93	536.49
37-3109-12-011.000	511.65	0.00	0.00	511.65	0.00	1.60	51.17	458.89
37-3112-03-014.000	66.76	0.00	0.00	66.76	0.00	0.05	6.68	60.03
47-0605-03-014.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
47-0608-15-027.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
47-0610-03-014.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
Subtotal : 31-718	1,192.45	0.00	0.00	1,192.45	0.00	13.76	119.25	1,059.45
31-718	1,192.45	0.00	0.00	1,192.45	0.00	13.76	119.25	1,059.45
31-718A								
 31-718A								
36-2512-02-033.000	59.08	0.00	0.00	59.08	0.00	0.00	5.91	53.17
36-2512-14-012.000	50.03	0.00	0.00	50.03	0.00	0.03	5.00	45.00
36-3609-11-005.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-09-008.000	31.33	0.00	0.00	31.33	0.00	0.00	3.13	28.20
37-3107-13-008.000	6.57	0.00	0.00	6.57	0.00	0.00	0.66	5.91
37-3207-08-014.000	167.75	0.00	0.00	167.75	0.00	0.00	16.78	150.98
47-0606-01-016.000	1,383.71	0.00	0.00	1,383.71	0.00	0.00	138.37	1,245.34
47-0608-06-022.000	72.49	0.00	0.00	72.49	0.00	1.37	7.25	63.87
47-0707-09-007.001	14.04	0.00	0.00	14.04	0.00	0.00	1.40	12.64
Subtotal : 31-718A	1,785.46	0.00	0.00	1,785.46	0.00	1.40	178.55	1,605.51
31-718A	1,785.46	0.00	0.00	1,785.46	0.00	1.40	178.55	1,605.51
31-905								
31-905								
36-3508-10-009.000	25.06	0.00	0.00	25.06	0.00	25.06	2.51	-2.51
Subtotal : 31-905	25.06	0.00	0.00	25.06	0.00	25.06	2.51	-2.51
31-905	25.06	0.00	0.00	25.06	0.00	25.06	2.51	-2.51
31-925								
31-925								
36-3508-10-009.000	54.16	0.00	0.00	54.16	0.00	54.16	5.42	-5.42
Subtotal : 31-925	54.16	0.00	0.00	54.16	0.00	54.16	5.42	-5.42
31-925	54.16	0.00	0.00	54.16	0.00	54.16	5.42	-5.42
43-300-2021								
43-300-2021								
36-3201-02-003.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-005.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-006.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-007.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62
36-3201-02-010.000	0.00	0.00	12.87	12.87	0.00	0.25	0.00	12.62

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 43-300-2021	0.00	0.00	64.35	64.35	0.00	1.25	0.00	63.10
43-300-2021	0.00	0.00	64.35	64.35	0.00	1.25	0.00	63.10
43-301-2021								
43-301-2021								
36-2308-03-048.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-049.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-051.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-052.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-054.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-055.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-057.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-058.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-060.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-061.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-062.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-063.000	0.00	15.41	0.00	15.41	0.00	0.31	0.00	15.10
36-2308-03-064.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-065.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-03-066.000	0.00	14.41	0.00	14.41	0.00	0.03	0.00	14.38
36-2308-03-068.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-015.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
36-2308-04-016.000	0.00	0.00	14.66	14.66	0.00	0.29	0.00	14.37
Subtotal : 43-301-2021	0.00	29.82	234.56	264.38	0.00	4.98	0.00	259.40
43-301-2021	0.00	29.82	234.56	264.38	0.00	4.98	0.00	259.40
43-302-2021								
43-302-2021								
36-3304-01-013.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-014.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-015.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-016.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-017.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-018.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-019.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-020.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-021.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-022.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-01-023.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3304-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-02-010.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-002.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-003.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-004.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-005.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-006.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-007.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-008.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
36-3411-03-009.000	0.00	0.00	13.69	13.69	0.00	0.27	0.00	13.42
Subtotal : 43-302-2021	0.00	0.00	465.46	465.46	0.00	9.18	0.00	456.28
43-302-2021	0.00	0.00	465.46	465.46	0.00	9.18	0.00	456.28

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
43-306-2021								
43-306-2021								
36-2800-03-004.001	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.002	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.003	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.004	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.005	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.006	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.007	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.008	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.009	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.010	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.011	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.012	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.013	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.014	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.015	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.017	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.018	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-004.019	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-006.006	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-006.007	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-006.008	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.000	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.002	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.003	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.004	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.005	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.006	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.007	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.008	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.009	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.010	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-007.011	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.012	0.00	28.60	27.23	55.83	0.00	1.09	0.00	54.74
36-2800-03-008.014	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.017	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.018	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.019	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
36-2800-03-008.020	0.00	0.00	27.23	27.23	0.00	0.53	0.00	26.70
Subtotal : 43-306-2021	0.00	28.60	1,034.74	1,063.34	0.00	20.70	0.00	1,042.64
43-306-2021	0.00	28.60	1,034.74	1,063.34	0.00	20.70	0.00	1,042.64
43-307-2021								
43-307-2021								
36-2800-03-004.021	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.022	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.025	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.026	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.028	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.029	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.030	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.031	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.033	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.034	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.035	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-004.036	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-006.020	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.000	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.001	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.003	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.004	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-008.005	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.001	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.003	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.004	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.005	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.006	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.007	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.008	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.009	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.010	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.011	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.012	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.013	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-009.014	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.000	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.001	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.011	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.012	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
36-2800-03-010.013	0.00	0.00	39.47	39.47	0.00	0.77	0.00	38.70
Subtotal : 43-307-2021	0.00	0.00	1,420.92	1,420.92	0.00	27.72	0.00	1,393.20
43-307-2021	0.00	0.00	1,420.92	1,420.92	0.00	27.72	0.00	1,393.20
43-308-2021								
43-308-2021								
36-2307-03-024.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-025.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-026.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-027.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-03-029.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-009.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-011.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-012.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-013.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-015.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-016.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-017.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-018.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92
36-2307-06-019.000	0.00	0.00	26.44	26.44	0.00	0.52	0.00	25.92

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-300-2016								
37-3005-11-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
Subtotal : 45-300-2016	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
45-300-2016	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
45-300-2017								
45-300-2017								
37-3005-11-008.000	0.79	0.00	0.00	0.79	0.00	0.01	0.08	0.70
Subtotal : 45-300-2017	0.79	0.00	0.00	0.79	0.00	0.01	0.08	0.70
45-300-2017	0.79	0.00	0.00	0.79	0.00	0.01	0.08	0.70
45-300-2018								
45-300-2018								
37-3008-03-012.000	16.69	0.00	0.00	16.69	0.00	0.35	1.67	14.67
Subtotal : 45-300-2018	16.69	0.00	0.00	16.69	0.00	0.35	1.67	14.67
45-300-2018	16.69	0.00	0.00	16.69	0.00	0.35	1.67	14.67
45-300-2019								
45-300-2019								
37-3005-11-008.000	17.48	0.00	0.00	17.48	0.00	0.35	1.75	15.38
37-3008-01-012.000	0.31	0.00	0.00	0.31	0.00	0.31	0.03	-0.03
37-3008-03-012.000	16.68	0.00	0.00	16.68	0.00	0.34	1.67	14.67
Subtotal : 45-300-2019	34.47	0.00	0.00	34.47	0.00	1.00	3.45	30.02
45-300-2019	34.47	0.00	0.00	34.47	0.00	1.00	3.45	30.02
45-300-2020								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-300-2020								
37-1912-02-008.000	3.18	0.00	0.00	3.18	0.00	0.34	0.32	2.52
37-1912-02-009.000	16.68	0.00	0.00	16.68	0.00	0.34	1.67	14.67
37-3005-11-008.000	16.85	0.00	0.00	16.85	0.00	0.34	1.69	14.83
37-3005-14-012.000	15.30	0.00	0.00	15.30	0.00	0.30	1.53	13.47
37-3008-01-011.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
37-3008-01-012.000	0.34	0.00	0.00	0.34	0.00	0.34	0.03	-0.03
37-3008-03-012.000	16.68	0.00	0.00	16.68	0.00	0.34	1.67	14.67
Subtotal : 45-300-2020	69.20	0.00	0.00	69.20	0.00	2.00	6.92	60.28
45-300-2020	69.20	0.00	0.00	69.20	0.00	2.00	6.92	60.28
45-301-2021								
45-301-2021								
37-1601-06-006.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
Subtotal : 45-301-2021	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
45-301-2021	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
45-303-2021								
45-303-2021								
37-1601-05-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Subtotal : 45-303-2021	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
45-303-2021	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
45-306-2021								
45-306-2021								
37-2100-01-005.009	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-005.010	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-006.005	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-006.006	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-006.009	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 45-306-2021	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
45-306-2021	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
45-500-2021								
45-500-2021								
37-1907-07-011.000	0.00	509.82	463.47	973.29	0.00	19.09	0.00	954.20
37-3209-07-009.000	0.00	0.00	394.81	394.81	0.00	7.74	0.00	387.07
Subtotal : 45-500-2021	0.00	509.82	858.28	1,368.10	0.00	26.83	0.00	1,341.27
45-500-2021	0.00	509.82	858.28	1,368.10	0.00	26.83	0.00	1,341.27
45-600-2017								
45-600-2017								
37-3212-04-003.000	106.05	0.00	0.00	106.05	0.00	0.00	10.61	95.45
37-3212-04-004.000	629.22	0.00	0.00	629.22	0.00	0.00	62.92	566.30
37-3212-04-005.000	627.86	0.00	0.00	627.86	0.00	0.00	62.79	565.07
37-3212-04-006.000	627.86	0.00	0.00	627.86	0.00	0.00	62.79	565.07
37-3212-04-007.000	626.71	0.00	0.00	626.71	0.00	0.00	62.67	564.04
37-3212-05-008.000	652.22	0.00	0.00	652.22	0.00	0.00	65.22	587.00
37-3212-05-009.000	648.12	0.00	0.00	648.12	0.00	0.00	64.81	583.31
37-3212-05-010.000	627.86	0.00	0.00	627.86	0.00	0.00	62.79	565.07
37-3212-06-001.000	749.90	0.00	0.00	749.90	0.00	0.00	74.99	674.91
37-3212-06-004.000	436.07	0.00	0.00	436.07	0.00	0.00	43.61	392.46
Subtotal : 45-600-2017	5,731.87	0.00	0.00	5,731.87	0.00	0.00	573.19	5,158.68
45-600-2017	5,731.87	0.00	0.00	5,731.87	0.00	0.00	573.19	5,158.68
45-600-2020								
45-600-2020								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-01-012.000	99.35	0.00	0.00	99.35	0.00	99.35	9.94	-9.94
Subtotal : 45-600-2020	99.35	0.00	0.00	99.35	0.00	99.35	9.94	-9.94
45-600-2020	99.35	0.00	0.00	99.35	0.00	99.35	9.94	-9.94
45-720-2015								
45-720-2015								
37-3005-11-008.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
Subtotal : 45-720-2015	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
45-720-2015	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
45-730-2015								
45-730-2015								
37-1909-10-006.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
Subtotal : 45-730-2015	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
45-730-2015	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
49-300-2016								
49-300-2016								
47-0710-21-016.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
Subtotal : 49-300-2016	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
49-300-2016	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
49-300-2019								
49-300-2019								
47-0807-08-002.000	2.42	0.00	0.00	2.42	0.00	0.44	0.24	1.74
Subtotal : 49-300-2019	2.42	0.00	0.00	2.42	0.00	0.44	0.24	1.74

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
49-300-2019	2.42	0.00	0.00	2.42	0.00	0.44	0.24	1.74
49-300-2020								
49-300-2020								
47-0806-02-009.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Subtotal : 49-300-2020	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
49-300-2020	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
49-300-2021								
49-300-2021								
47-0707-07-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0707-07-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0708-01-004.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-01-009.000	0.00	0.00	50.49	50.49	0.00	0.99	0.00	49.50
47-0806-02-008.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-02-010.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-04-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-04-015.000	0.00	0.00	0.26	0.26	0.00	0.26	0.00	0.00
47-0806-05-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-08-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-01-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-02-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0807-03-014.000	0.00	0.29	0.00	0.29	0.00	0.29	0.00	0.00
47-0807-04-008.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0807-04-009.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
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
47-0807-08-002.000	0.00	20.76	0.00	20.76	0.00	0.40	0.00	20.36
47-0807-09-004.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0807-11-007.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
Subtotal : 49-300-2021	0.00	131.52	104.59	236.11	0.00	5.21	0.00	230.90

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
49-300-2021	0.00	131.52	104.59	236.11	0.00	5.21	0.00	230.90
49-301-2017								
49-301-2017								
47-0710-21-016.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
Subtotal : 49-301-2017	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
49-301-2017	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
49-301-2018								
49-301-2018								
47-0710-21-016.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
Subtotal : 49-301-2018	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
49-301-2018	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
49-301-2019								
49-301-2019								
47-0710-21-016.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
Subtotal : 49-301-2019	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
49-301-2019	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
49-301-2020								
49-301-2020								
47-0710-21-016.000	1.32	0.00	0.00	1.32	0.00	0.00	0.13	1.19
47-0711-01-009.000	8.23	0.00	0.00	8.23	0.00	0.16	0.82	7.25
47-0711-17-016.000	22.44	0.00	0.00	22.44	0.00	0.44	2.24	19.76
47-0711-23-005.000	0.75	0.00	0.00	0.75	0.00	0.01	0.08	0.67
47-0711-23-006.000	0.75	0.00	0.00	0.75	0.00	0.01	0.08	0.67

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 49-301-2020	33.49	0.00	0.00	33.49	0.00	0.62	3.35	29.52
49-301-2020	33.49	0.00	0.00	33.49	0.00	0.62	3.35	29.52
49-301-2021								
49-301-2021								
47-0710-01-010.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-01-011.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-01-012.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-03-006.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0710-04-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-05-001.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0710-05-002.000	0.00	22.22	20.20	42.42	0.00	0.84	0.00	41.58
47-0710-05-017.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
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	3.95	0.00	3.95	0.00	0.15	0.00	3.80
47-0710-11-009.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-11-010.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-11-011.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-12-009.000	0.00	42.41	0.00	42.41	0.00	0.83	0.00	41.58
47-0710-12-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-13-009.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-13-010.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-13-012.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
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
47-0710-17-001.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-17-018.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-004.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-20-010.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-20-011.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-21-001.000	0.00	0.28	0.00	0.28	0.00	0.28	0.00	0.00
47-0710-21-002.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-003.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-21-016.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0710-21-017.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0710-21-018.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-01-004.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-01-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-01-010.000	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
47-0711-03-008.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-03-009.000	0.00	11.11	0.00	11.11	0.00	0.22	0.00	10.89
47-0711-04-013.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-04-014.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-04-020.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
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
47-0711-05-010.000	0.00	6.61	0.00	6.61	0.00	0.01	0.00	6.60
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	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-12-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-012.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-13-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-012.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-15-013.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-17-006.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-17-016.000	0.00	22.22	20.20	42.42	0.00	0.84	0.00	41.58
47-0711-17-018.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0711-18-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-008.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-19-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-19-004.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-02-002.000	37.30	0.00	0.00	37.30	0.00	0.72	3.73	32.85
47-0511-02-003.000	26.04	0.00	0.00	26.04	0.00	0.50	2.60	22.94
Subtotal : 49-302-2020	63.34	0.00	0.00	63.34	0.00	1.22	6.33	55.79
49-302-2020	63.34	0.00	0.00	63.34	0.00	1.22	6.33	55.79
49-302-2021								
49-302-2021								
47-0511-01-007.000	0.00	0.00	31.98	31.98	0.00	0.63	0.00	31.35
47-0511-01-017.000	0.00	11.20	0.00	11.20	0.00	0.22	0.00	10.98
47-0511-02-002.000	0.00	17.59	15.98	33.57	0.00	0.65	0.00	32.92
47-0511-02-003.000	0.00	22.39	0.00	22.39	0.00	0.44	0.00	21.95
Subtotal : 49-302-2021	0.00	51.18	47.96	99.14	0.00	1.94	0.00	97.20
49-302-2021	0.00	51.18	47.96	99.14	0.00	1.94	0.00	97.20
51-500-2021								
51-500-2021								
46-0901-04-028.000	0.00	0.00	229.50	229.50	0.00	4.50	0.00	225.00
Subtotal : 51-500-2021	0.00	0.00	229.50	229.50	0.00	4.50	0.00	225.00
51-500-2021	0.00	0.00	229.50	229.50	0.00	4.50	0.00	225.00
60-100-2015								
60-100-2015								
36-2509-03-003.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
36-2509-07-038.000	86.63	0.00	0.00	86.63	0.00	1.67	8.66	76.30
36-2509-08-024.000	86.64	0.00	0.00	86.64	0.00	1.69	8.66	76.29
36-2510-09-011.000	62.57	0.00	0.00	62.57	0.00	0.05	6.26	56.26
36-2511-01-007.000	0.81	0.00	0.00	0.81	0.00	0.00	0.08	0.73
36-2511-02-007.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2512-04-015.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-031.000	10.84	0.00	0.00	10.84	0.00	1.66	1.08	8.10
36-2512-14-012.000	59.22	0.00	0.00	59.22	0.00	0.04	5.92	53.26
36-2612-02-011.000	86.64	0.00	0.00	86.64	0.00	1.69	8.66	76.29
36-3508-10-009.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3606-01-018.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
36-3606-10-026.000	59.10	0.00	0.00	59.10	0.00	0.00	5.91	53.19
36-3608-14-012.000	86.64	0.00	0.00	86.64	0.00	1.69	8.66	76.29
36-3608-16-004.000	34.89	0.00	0.00	34.89	0.00	0.69	3.49	30.71
36-3609-02-012.000	9.20	0.00	0.00	9.20	0.00	0.16	0.92	8.12
36-3609-03-002.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
36-3609-04-009.000	86.64	0.00	0.00	86.64	0.00	1.69	8.66	76.29
36-3610-09-008.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3010-02-032.000	34.60	0.00	0.00	34.60	0.00	0.04	3.46	31.10
37-3107-13-008.000	73.55	0.00	0.00	73.55	0.00	0.00	7.36	66.20
37-3109-13-016.000	13.56	0.00	0.00	13.56	0.00	0.00	1.36	12.20
37-3110-14-015.000	41.06	0.00	0.00	41.06	0.00	0.00	4.11	36.95
37-3112-03-014.000	75.55	0.00	0.00	75.55	0.00	0.06	7.56	67.94
37-3207-08-014.000	12.34	0.00	0.00	12.34	0.00	0.00	1.23	11.11
46-0105-02-020.000	1.13	0.00	0.00	1.13	0.00	0.02	0.11	1.00
46-0105-05-056.000	86.64	0.00	0.00	86.64	0.00	1.69	8.66	76.29
46-0108-02-022.000	3.46	0.00	0.00	3.46	0.00	0.00	0.35	3.11
47-0506-04-012.000	59.24	0.00	0.00	59.24	0.00	0.06	5.92	53.26
47-0605-03-014.000	7.28	0.00	0.00	7.28	0.00	0.00	0.73	6.55
47-0605-03-017.000	10.84	0.00	0.00	10.84	0.00	1.66	1.08	8.10
47-0605-11-019.000	10.84	0.00	0.00	10.84	0.00	1.66	1.08	8.10
47-0605-11-034.000	1.66	0.00	0.00	1.66	0.00	1.66	0.17	-0.17
47-0605-15-019.000	73.35	0.00	0.00	73.35	0.00	0.06	7.34	65.96
47-0607-09-018.000	9.24	0.00	0.00	9.24	0.00	0.06	0.92	8.26
47-0607-10-021.000	59.22	0.00	0.00	59.22	0.00	0.04	5.92	53.26
47-0607-11-024.000	10.84	0.00	0.00	10.84	0.00	1.66	1.08	8.10
47-0608-06-022.000	86.64	0.00	0.00	86.64	0.00	1.69	8.66	76.29
47-0608-15-027.000	10.84	0.00	0.00	10.84	0.00	1.66	1.08	8.10
47-0609-06-011.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0609-08-014.000	3.75	0.00	0.00	3.75	0.00	0.79	0.38	2.59
47-0609-08-016.000	10.84	0.00	0.00	10.84	0.00	1.66	1.08	8.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
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	9.47	0.00	0.00	9.47	0.00	0.29	0.95	8.23
47-0609-09-011.000	1.32	0.00	0.00	1.32	0.00	0.00	0.13	1.19
47-0609-13-001.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0610-03-014.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0705-06-008.000	1.66	0.00	0.00	1.66	0.00	1.66	0.17	-0.17
47-0707-09-007.001	14.11	0.00	0.00	14.11	0.00	0.00	1.41	12.70
Subtotal : 60-100-2015	1,689.68	0.00	0.00	1,689.68	0.00	27.57	168.97	1,493.14
60-100-2015	1,689.68	0.00	0.00	1,689.68	0.00	27.57	168.97	1,493.14
60-100-2016								
60-100-2016								
36-2509-07-038.000	89.26	0.00	0.00	89.26	0.00	1.71	8.93	78.62
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
36-2510-06-013.000	12.19	0.00	0.00	12.19	0.00	0.05	1.22	10.92
36-2510-09-011.000	77.34	0.00	0.00	77.34	0.00	0.05	7.73	69.56
36-2511-01-007.000	1.12	0.00	0.00	1.12	0.00	0.00	0.11	1.01
36-2511-02-007.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-06-031.000	74.73	0.00	0.00	74.73	0.00	1.69	7.47	65.57
36-2512-14-012.000	63.28	0.00	0.00	63.28	0.00	0.04	6.33	56.91
36-2612-02-011.000	56.89	0.00	0.00	56.89	0.00	0.88	5.69	50.32
36-3505-07-005.000	3.70	0.00	0.00	3.70	0.00	0.00	0.37	3.33
36-3505-10-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3508-04-001.000	11.49	0.00	0.00	11.49	0.00	1.69	1.15	8.65
36-3508-10-009.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3606-04-006.000	42.47	0.00	0.00	42.47	0.00	0.81	4.25	37.41
36-3608-14-012.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
36-3608-16-014.000	29.29	0.00	0.00	29.29	0.00	0.00	2.93	26.36
36-3609-02-012.000	44.54	0.00	0.00	44.54	0.00	0.36	4.45	39.73
36-3609-03-002.000	50.62	0.00	0.00	50.62	0.00	0.00	5.06	45.56
36-3609-04-009.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
36-3609-11-005.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-17-001.000	3.96	0.00	0.00	3.96	0.00	0.80	0.40	2.76
36-3610-01-013.000	22.15	0.00	0.00	22.15	0.00	0.00	2.22	19.94
36-3610-09-008.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3007-04-021.000	1.14	0.00	0.00	1.14	0.00	0.00	0.11	1.03
37-3010-10-040.000	11.27	0.00	0.00	11.27	0.00	0.02	1.13	10.12
37-3107-13-005.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-3107-13-008.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
37-3109-05-016.000	5.08	0.00	0.00	5.08	0.00	0.00	0.51	4.57
37-3109-10-005.000	55.84	0.00	0.00	55.84	0.00	0.00	5.58	50.26
37-3109-10-026.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3109-13-016.000	11.26	0.00	0.00	11.26	0.00	0.00	1.13	10.13
37-3110-14-014.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
37-3110-14-015.000	12.83	0.00	0.00	12.83	0.00	0.00	1.28	11.55
37-3111-07-021.000	54.21	0.00	0.00	54.21	0.00	0.00	5.42	48.79
37-3111-11-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-03-014.000	77.51	0.00	0.00	77.51	0.00	0.06	7.75	69.70
37-3207-08-014.000	10.49	0.00	0.00	10.49	0.00	0.00	1.05	9.44
37-3210-02-001.000	1.15	0.00	0.00	1.15	0.00	0.00	0.12	1.04
46-0105-01-023.000	40.52	0.00	0.00	40.52	0.00	0.81	4.05	35.66
46-0105-02-020.000	1.15	0.00	0.00	1.15	0.00	0.00	0.12	1.04
46-0105-05-056.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
46-0108-02-022.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
47-0506-04-012.000	63.30	0.00	0.00	63.30	0.00	0.06	6.33	56.91
47-0605-03-014.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
47-0605-03-017.000	11.49	0.00	0.00	11.49	0.00	1.69	1.15	8.65
47-0605-11-019.000	1.69	0.00	0.00	1.69	0.00	1.69	0.17	-0.17
47-0605-11-034.000	1.69	0.00	0.00	1.69	0.00	1.69	0.17	-0.17
47-0605-12-010.000	3.96	0.00	0.00	3.96	0.00	0.80	0.40	2.76
47-0605-12-011.000	3.96	0.00	0.00	3.96	0.00	0.80	0.40	2.76
47-0605-12-012.000	35.58	0.00	0.00	35.58	0.00	0.80	3.56	31.22
47-0605-15-019.000	75.24	0.00	0.00	75.24	0.00	0.06	7.52	67.66
47-0606-01-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0607-06-025.000	-12.65	0.00	0.00	-12.65	0.00	0.00	0.00	-12.65
47-0607-09-018.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0607-10-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-024.000	11.49	0.00	0.00	11.49	0.00	1.69	1.15	8.65
47-0608-06-022.000	89.27	0.00	0.00	89.27	0.00	1.72	8.93	78.62
47-0608-15-027.000	11.49	0.00	0.00	11.49	0.00	1.69	1.15	8.65
47-0608-18-021.000	-34.05	0.00	0.00	-34.05	0.00	0.00	0.00	-34.05
47-0609-08-014.000	11.49	0.00	0.00	11.49	0.00	1.69	1.15	8.65
47-0609-08-016.000	11.49	0.00	0.00	11.49	0.00	1.69	1.15	8.65
47-0609-09-008.000	10.04	0.00	0.00	10.04	0.00	0.24	1.00	8.80
47-0609-13-001.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0609-16-016.000	34.70	0.00	0.00	34.70	0.00	0.00	3.47	31.23
47-0609-17-017.000	59.38	0.00	0.00	59.38	0.00	0.00	5.94	53.44
47-0612-06-016.000	3.62	0.00	0.00	3.62	0.00	0.14	0.36	3.12
47-0705-06-008.000	1.69	0.00	0.00	1.69	0.00	1.69	0.17	-0.17
47-0707-09-007.001	11.94	0.00	0.00	11.94	0.00	0.00	1.19	10.75
Subtotal : 60-100-2016	2,252.62	0.00	0.00	2,252.62	0.00	39.39	229.93	1,983.30
60-100-2016	2,252.62	0.00	0.00	2,252.62	0.00	39.39	229.93	1,983.30
60-100-2017								
60-100-2017								
36-2412-01-007.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
36-2509-03-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2509-07-038.000	44.94	0.00	0.00	44.94	0.00	0.85	4.49	39.60
36-2509-08-024.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
36-2510-06-013.000	8.77	0.00	0.00	8.77	0.00	0.05	0.88	7.84
36-2510-09-011.000	73.92	0.00	0.00	73.92	0.00	0.05	7.39	66.48
36-2511-01-007.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
36-2511-02-007.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2512-01-024.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2512-03-015.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-06-031.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
36-2512-14-012.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2611-13-004.000	8.64	0.00	0.00	8.64	0.00	0.00	0.86	7.78
36-2612-02-011.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-005.000	34.01	0.00	0.00	34.01	0.00	0.02	3.40	30.59
36-3508-04-001.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
36-3508-05-001.000	71.77	0.00	0.00	71.77	0.00	0.14	7.18	64.45
36-3508-08-009.000	58.20	0.00	0.00	58.20	0.00	0.00	5.82	52.38
36-3508-08-010.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
36-3508-10-009.000	1.32	0.00	0.00	1.32	0.00	1.32	0.13	-0.13
36-3606-04-006.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
36-3606-10-026.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
36-3608-14-012.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
36-3608-16-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3608-16-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-02-012.000	39.92	0.00	0.00	39.92	0.00	0.77	3.99	35.16
36-3609-04-009.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
36-3609-17-001.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
36-3610-01-013.000	36.87	0.00	0.00	36.87	0.00	0.00	3.69	33.18
36-3612-06-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3006-03-012.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
37-3007-04-021.000	8.89	0.00	0.00	8.89	0.00	0.00	0.89	8.00
37-3007-06-013.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3010-09-019.000	10.29	0.00	0.00	10.29	0.00	1.61	1.03	7.65
37-3010-10-020.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3010-10-040.000	18.11	0.00	0.00	18.11	0.00	0.05	1.81	16.25
37-3107-13-005.000	1.37	0.00	0.00	1.37	0.00	0.00	0.14	1.23
37-3107-13-008.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
37-3109-04-019.000	74.28	0.00	0.00	74.28	0.00	0.03	7.43	66.82
37-3109-05-016.000	7.43	0.00	0.00	7.43	0.00	0.00	0.74	6.69
37-3109-10-026.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3109-13-016.000	7.86	0.00	0.00	7.86	0.00	0.00	0.79	7.07
37-3110-14-014.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
37-3111-07-021.000	5.79	0.00	0.00	5.79	0.00	0.00	0.58	5.21
37-3111-11-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-03-014.000	84.20	0.00	0.00	84.20	0.00	0.05	8.42	75.73
37-3112-04-029.000	35.55	0.00	0.00	35.55	0.00	0.77	3.56	31.23
37-3207-08-014.000	8.69	0.00	0.00	8.69	0.00	0.05	0.87	7.77
37-3210-02-001.000	3.18	0.00	0.00	3.18	0.00	0.00	0.32	2.86

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-023.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
46-0105-01-033.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
46-0105-02-020.000	40.86	0.00	0.00	40.86	0.00	0.78	4.09	35.99
46-0105-05-056.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
46-0105-06-035.000	33.87	0.00	0.00	33.87	0.00	0.00	3.39	30.48
46-0108-02-022.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0506-04-012.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0510-02-006.000	4.25	0.00	0.00	4.25	0.00	0.00	0.43	3.83
47-0605-03-014.000	7.86	0.00	0.00	7.86	0.00	0.00	0.79	7.07
47-0605-03-017.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
47-0605-08-021.000	4.09	0.00	0.00	4.09	0.00	0.00	0.41	3.68
47-0605-11-019.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
47-0605-11-034.000	0.36	0.00	0.00	0.36	0.00	0.36	0.04	-0.04
47-0605-12-010.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0605-12-011.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0605-12-012.000	18.09	0.00	0.00	18.09	0.00	1.62	1.81	14.66
47-0605-15-019.000	71.93	0.00	0.00	71.93	0.00	0.05	7.19	64.69
47-0606-08-027.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
47-0607-06-025.000	68.94	0.00	0.00	68.94	0.00	0.00	6.89	62.05
47-0607-09-018.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0607-10-021.000	74.66	0.00	0.00	74.66	0.00	1.62	7.47	65.57
47-0608-06-022.000	85.80	0.00	0.00	85.80	0.00	1.65	8.58	75.57
47-0608-15-027.000	0.77	0.00	0.00	0.77	0.00	0.77	0.08	-0.08
47-0609-06-011.000	35.66	0.00	0.00	35.66	0.00	0.00	3.57	32.09
47-0609-09-011.000	9.49	0.00	0.00	9.49	0.00	0.00	0.95	8.54
47-0705-06-008.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
47-0707-09-007.001	8.64	0.00	0.00	8.64	0.00	0.00	0.86	7.78
Subtotal : 60-100-2017	2,260.31	0.00	0.00	2,260.31	0.00	43.18	226.03	1,991.10
60-100-2017	2,260.31	0.00	0.00	2,260.31	0.00	43.18	226.03	1,991.10
60-100-2018								
60-100-2018								
36-2408-06-009.000	39.02	0.00	0.00	39.02	0.00	0.75	3.90	34.37

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
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	33.50	0.00	0.00	33.50	0.00	0.72	3.35	29.43
36-2412-01-007.000	39.07	0.00	0.00	39.07	0.00	0.81	3.91	34.35
36-2508-01-009.000	35.52	0.00	0.00	35.52	0.00	0.74	3.55	31.23
36-2509-02-035.000	39.02	0.00	0.00	39.02	0.00	0.75	3.90	34.37
36-2509-03-003.000	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
36-2509-08-010.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
36-2509-08-024.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
36-2510-06-013.000	5.00	0.00	0.00	5.00	0.00	0.05	0.50	4.45
36-2511-01-007.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
36-2511-02-007.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2511-03-001.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
36-2512-01-024.000	69.39	0.00	0.00	69.39	0.00	0.00	6.94	62.45
36-2512-03-015.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
36-2512-04-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-06-031.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
36-2512-14-012.000	74.59	0.00	0.00	74.59	0.00	1.55	7.46	65.58
36-2609-06-017.000	3.38	0.00	0.00	3.38	0.00	0.01	0.34	3.03
36-2611-13-004.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-2612-02-011.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
36-3505-07-005.000	32.15	0.00	0.00	32.15	0.00	0.00	3.22	28.94
36-3508-04-001.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
36-3508-08-009.000	41.80	0.00	0.00	41.80	0.00	0.00	4.18	37.62
36-3508-08-010.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3508-10-009.000	1.32	0.00	0.00	1.32	0.00	1.32	0.13	-0.13
36-3508-13-013.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
36-3509-06-003.000	68.20	0.00	0.00	68.20	0.00	0.00	6.82	61.38
36-3511-02-015.000	7.35	0.00	0.00	7.35	0.00	0.03	0.74	6.59
36-3606-03-001.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
36-3606-04-006.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
36-3606-06-021.000	-63.24	0.00	0.00	-63.24	0.00	0.00	0.00	-63.24
36-3607-03-017.000	53.92	0.00	0.00	53.92	0.00	0.00	5.39	48.53
36-3608-14-012.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
36-3608-16-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-04-009.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
36-3609-17-001.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-01-013.000	38.54	0.00	0.00	38.54	0.00	0.00	3.85	34.69
36-3610-05-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3612-06-007.000	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
37-3006-04-001.000	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
37-3010-04-006.000	3.90	0.00	0.00	3.90	0.00	0.74	0.39	2.77
37-3010-09-019.000	7.44	0.00	0.00	7.44	0.00	0.80	0.74	5.90
37-3033-01-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3107-13-005.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
37-3107-13-008.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
37-3108-10-027.000	0.29	0.00	0.00	0.29	0.00	0.29	0.03	-0.03
37-3109-04-019.000	70.49	0.00	0.00	70.49	0.00	0.03	7.05	63.41
37-3109-05-016.000	1.55	0.00	0.00	1.55	0.00	0.00	0.16	1.40
37-3109-10-026.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3109-12-015.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
37-3109-13-016.000	5.16	0.00	0.00	5.16	0.00	0.05	0.52	4.59
37-3110-14-014.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
37-3110-14-015.000	69.56	0.00	0.00	69.56	0.00	0.00	6.96	62.60
37-3111-05-004.000	148.10	0.00	0.00	148.10	0.00	0.00	14.81	133.29
37-3111-11-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-03-001.000	39.02	0.00	0.00	39.02	0.00	0.75	3.90	34.37
37-3112-03-014.000	70.30	0.00	0.00	70.30	0.00	0.05	7.03	63.22
37-3112-04-029.000	74.59	0.00	0.00	74.59	0.00	1.55	7.46	65.58
37-3112-05-004.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
37-3206-04-013.000	35.50	0.00	0.00	35.50	0.00	0.72	3.55	31.23
37-3206-06-006.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
37-3207-08-014.000	5.01	0.00	0.00	5.01	0.00	0.05	0.50	4.46
37-3210-02-001.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
46-0105-01-023.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
46-0105-01-045.000	70.25	0.00	0.00	70.25	0.00	0.00	7.03	63.23
46-0105-05-056.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
46-0105-05-067.000	0.73	0.00	0.00	0.73	0.00	0.73	0.07	-0.07
46-0105-06-035.000	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
47-0506-04-012.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0510-02-006.000	2.69	0.00	0.00	2.69	0.00	0.00	0.27	2.42
47-0510-02-019.000	33.37	0.00	0.00	33.37	0.00	0.74	3.34	29.29

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-013.000	5.11	0.00	0.00	5.11	0.00	0.00	0.51	4.60
47-0605-03-014.000	2.71	0.00	0.00	2.71	0.00	0.02	0.27	2.42
47-0605-03-017.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
47-0605-08-021.000	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
47-0605-11-003.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
47-0605-11-019.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
47-0605-11-034.000	0.29	0.00	0.00	0.29	0.00	0.29	0.03	-0.03
47-0605-12-010.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
47-0605-12-011.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
47-0605-12-012.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
47-0605-15-019.000	68.25	0.00	0.00	68.25	0.00	0.05	6.83	61.38
47-0606-08-027.000	34.29	0.00	0.00	34.29	0.00	0.00	3.43	30.86
47-0607-09-018.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0607-10-021.000	39.07	0.00	0.00	39.07	0.00	0.81	3.91	34.35
47-0608-06-022.000	81.94	0.00	0.00	81.94	0.00	1.58	8.19	72.17
47-0608-06-037.000	6.62	0.00	0.00	6.62	0.00	0.03	0.66	5.93
47-0608-15-027.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
47-0609-06-011.000	3.58	0.00	0.00	3.58	0.00	0.10	0.36	3.12
47-0609-09-011.000	29.42	0.00	0.00	29.42	0.00	0.00	2.94	26.48
47-0609-11-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-13-001.000	57.09	0.00	0.00	57.09	0.00	0.00	5.71	51.38
47-0609-16-010.000	44.96	0.00	0.00	44.96	0.00	0.00	4.50	40.46
47-0609-16-016.000	12.06	0.00	0.00	12.06	0.00	0.00	1.21	10.85
47-0609-17-017.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0610-03-044.000	3.90	0.00	0.00	3.90	0.00	0.74	0.39	2.77
47-0612-01-018.000	58.70	0.00	0.00	58.70	0.00	0.00	5.87	52.83
47-0612-06-016.000	11.35	0.00	0.00	11.35	0.00	1.55	1.14	8.67
47-0705-06-008.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
47-0707-09-007.001	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
Subtotal : 60-100-2018	3,147.82	0.00	0.00	3,147.82	0.00	57.82	321.11	2,768.89

60-100-2018	3,147.82	0.00	0.00	3,147.82	0.00	57.82	321.11	2,768.89
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60-100-2019

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-100-2019								
36-2408-06-009.000	78.00	0.00	0.00	78.00	0.00	1.51	7.80	68.69
36-2409-02-007.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-2409-06-001.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
36-2411-06-006.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-2412-01-007.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
36-2508-01-009.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
36-2509-02-035.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-2509-08-024.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-2510-06-013.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-2510-09-011.000	66.22	0.00	0.00	66.22	0.00	0.00	6.62	59.60
36-2511-01-007.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-2511-03-001.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-2512-01-024.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
36-2512-03-015.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-2512-04-015.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
36-2512-06-031.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-2512-14-012.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
36-2512-19-001.000	0.76	0.00	0.00	0.76	0.00	0.01	0.08	0.67
36-2512-19-006.000	39.01	0.00	0.00	39.01	0.00	0.75	3.90	34.36
36-2607-01-015.000	37.15	0.00	0.00	37.15	0.00	0.72	3.72	32.72
36-2609-06-017.000	2.74	0.00	0.00	2.74	0.00	0.03	0.27	2.44
36-2611-13-004.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-2612-02-011.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-2612-02-013.000	37.94	0.00	0.00	37.94	0.00	1.51	3.79	32.64
36-2612-06-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2612-14-026.000	1.25	0.00	0.00	1.25	0.00	0.01	0.13	1.12
36-3508-04-001.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-3508-05-001.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
36-3508-08-009.000	16.16	0.00	0.00	16.16	0.00	0.00	1.62	14.54
36-3508-08-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3508-10-009.000	1.27	0.00	0.00	1.27	0.00	1.27	0.13	-0.13
36-3508-13-013.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
36-3509-06-003.000	55.92	0.00	0.00	55.92	0.00	0.00	5.59	50.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-015.000	3.47	0.00	0.00	3.47	0.00	0.03	0.35	3.09
36-3605-05-010.000	2.74	0.00	0.00	2.74	0.00	0.03	0.27	2.44
36-3606-01-018.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
36-3606-03-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3606-04-006.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-3606-04-030.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-3606-06-005.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
36-3606-06-021.000	-56.86	0.00	0.00	-56.86	0.00	0.00	0.00	-56.86
36-3606-07-025.000	390.16	0.00	0.00	390.16	0.00	7.66	39.02	343.48
36-3607-06-026.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-3608-14-012.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-3608-16-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-04-009.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-3609-08-021.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
36-3609-17-001.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
36-3609-18-010.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
36-3609-19-015.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
36-3610-03-001.000	2.74	0.00	0.00	2.74	0.00	0.03	0.27	2.44
36-3610-05-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-1911-11-001.001	10.27	0.00	0.00	10.27	0.00	0.00	1.03	9.24
37-3006-03-012.000	1.83	0.00	0.00	1.83	0.00	0.01	0.18	1.64
37-3006-04-001.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
37-3006-11-010.000	40.00	0.00	0.00	40.00	0.00	0.00	4.00	36.00
37-3007-04-021.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
37-3007-06-013.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
37-3008-10-009.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
37-3010-04-006.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
37-3010-09-019.000	19.25	0.00	0.00	19.25	0.00	0.70	1.93	16.63
37-3010-10-017.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
37-3010-10-040.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
37-3033-01-004.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3033-01-005.000	7.91	0.00	0.00	7.91	0.00	0.00	0.79	7.12
37-3033-01-026.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3107-13-005.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
37-3107-13-008.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-027.000	0.22	0.00	0.00	0.22	0.00	0.22	0.02	-0.02
37-3109-04-019.000	50.94	0.00	0.00	50.94	0.00	0.03	5.09	45.82
37-3109-06-001.000	24.53	0.00	0.00	24.53	0.00	0.00	2.45	22.08
37-3109-12-015.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
37-3109-13-015.000	41.52	0.00	0.00	41.52	0.00	1.44	4.15	35.93
37-3109-13-016.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
37-3109-13-019.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
37-3110-07-006.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
37-3110-14-014.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
37-3110-14-015.000	65.18	0.00	0.00	65.18	0.00	0.00	6.52	58.66
37-3111-11-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-03-001.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
37-3112-03-014.000	76.48	0.00	0.00	76.48	0.00	0.00	7.65	68.83
37-3112-04-029.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
37-3112-05-004.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
37-3206-04-013.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
37-3206-06-006.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
37-3207-08-014.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3210-02-001.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
46-0105-01-023.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
46-0105-05-056.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
46-0105-05-067.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
46-0105-06-035.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
47-0510-02-006.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0510-02-019.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0511-03-014.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0605-03-013.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
47-0605-03-014.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0605-03-017.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
47-0605-08-021.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
47-0605-11-003.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-11-019.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
47-0605-11-034.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
47-0605-12-010.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0605-12-011.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-012.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0605-14-013.000	6.80	0.00	0.00	6.80	0.00	0.00	0.68	6.12
47-0605-15-019.000	64.45	0.00	0.00	64.45	0.00	0.00	6.45	58.01
47-0606-09-035.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
47-0607-07-019.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0607-10-021.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0607-11-024.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
47-0608-02-008.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0608-06-022.000	77.99	0.00	0.00	77.99	0.00	1.51	7.80	68.68
47-0608-06-037.000	2.74	0.00	0.00	2.74	0.00	0.03	0.27	2.44
47-0608-15-027.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
47-0609-08-014.000	0.71	0.00	0.00	0.71	0.00	0.71	0.07	-0.07
47-0609-08-016.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
47-0609-09-008.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
47-0609-09-011.000	29.42	0.00	0.00	29.42	0.00	0.00	2.94	26.48
47-0609-11-004.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0609-16-010.000	74.52	0.00	0.00	74.52	0.00	1.48	7.45	65.59
47-0609-17-017.000	52.88	0.00	0.00	52.88	0.00	0.00	5.29	47.59
47-0610-03-044.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0612-06-016.000	11.28	0.00	0.00	11.28	0.00	1.48	1.13	8.67
47-0705-06-008.000	1.48	0.00	0.00	1.48	0.00	1.48	0.15	-0.15
47-0707-09-007.001	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
47-0707-11-002.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
Subtotal : 60-100-2019	4,433.43	0.00	0.00	4,433.43	0.00	103.52	449.03	3,880.88
60-100-2019	4,433.43	0.00	0.00	4,433.43	0.00	103.52	449.03	3,880.88
60-100-2020								
60-100-2020								
36-1303-02-003.000	34.71	0.00	0.00	34.71	0.00	0.70	3.47	30.54
36-2408-06-009.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2409-06-001.000	63.87	0.00	0.00	63.87	0.00	0.00	6.39	57.48
36-2409-07-004.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
36-2412-01-007.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-009.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2508-02-009.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2509-02-018.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2509-02-035.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2509-03-003.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2509-08-005.000	34.85	0.00	0.00	34.85	0.00	0.70	3.49	30.67
36-2509-08-009.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2509-08-010.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2509-08-018.000	39.53	0.00	0.00	39.53	0.00	0.88	3.95	34.70
36-2509-08-024.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-06-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-09-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-19-014.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2511-02-007.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2511-03-001.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-2511-03-007.000	68.69	0.00	0.00	68.69	0.00	1.46	6.87	60.36
36-2511-04-028.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2511-06-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2512-01-024.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-03-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-03-015.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-04-015.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-2512-06-031.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-2512-13-011.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2512-14-012.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2512-19-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2607-01-015.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2609-06-037.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
36-2609-06-041.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2609-08-004.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2610-01-011.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2611-05-015.000	33.93	0.00	0.00	33.93	0.00	0.06	3.39	30.48
36-2611-10-009.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-2612-02-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2612-02-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-11-009.000	17.04	0.00	0.00	17.04	0.00	0.00	1.70	15.34
36-2612-13-005.000	31.97	0.00	0.00	31.97	0.00	0.00	3.20	28.77
36-2612-14-032.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2612-15-009.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3505-03-008.000	36.52	0.00	0.00	36.52	0.00	1.39	3.65	31.48
36-3506-01-004.000	19.30	0.00	0.00	19.30	0.00	0.00	1.93	17.37
36-3508-04-001.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3508-05-001.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3508-09-018.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3508-10-009.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
36-3508-13-013.000	2.31	0.00	0.00	2.31	0.00	1.46	0.23	0.62
36-3509-14-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3509-15-008.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3511-02-015.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3605-15-007.000	1,429.73	0.00	0.00	1,429.73	0.00	28.04	142.97	1,258.72
36-3606-01-018.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3606-03-001.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3606-04-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3606-04-030.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-3606-06-005.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3606-06-025.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3606-07-025.000	376.24	0.00	0.00	376.24	0.00	7.38	37.62	331.24
36-3607-03-017.000	42.31	0.00	0.00	42.31	0.00	0.00	4.23	38.08
36-3607-03-018.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-3607-04-002.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3607-04-003.000	1.63	0.00	0.00	1.63	0.00	0.03	0.16	1.44
36-3607-06-026.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3607-07-006.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3608-14-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3608-16-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-03-002.000	17.74	0.00	0.00	17.74	0.00	0.00	1.77	15.97
36-3609-04-003.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
36-3609-04-009.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3609-05-009.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3609-05-020.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-013.000	150.48	0.00	0.00	150.48	0.00	2.95	15.05	132.48
36-3609-08-021.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3609-11-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3609-17-001.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-3609-18-010.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3609-19-015.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3610-03-001.000	21.02	0.00	0.00	21.02	0.00	0.00	2.10	18.92
36-3610-05-001.000	62.48	0.00	0.00	62.48	0.00	0.00	6.25	56.23
36-3610-06-008.000	36.24	0.00	0.00	36.24	0.00	1.46	3.62	31.16
36-3610-09-005.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3610-09-010.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3612-07-008.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
36-3612-09-003.000	978.22	0.00	0.00	978.22	0.00	19.17	97.82	861.23
36-3612-09-034.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-1910-03-009.000	4.90	0.00	0.00	4.90	0.00	1.39	0.49	3.02
37-3006-04-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3006-10-006.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3007-06-013.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3007-07-009.000	61.98	0.00	0.00	61.98	0.00	1.46	6.20	54.32
37-3007-07-035.000	18.93	0.00	0.00	18.93	0.00	1.46	1.89	15.58
37-3008-10-009.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3009-03-005.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3010-02-032.000	1.61	0.00	0.00	1.61	0.00	0.03	0.16	1.42
37-3010-04-005.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3010-04-006.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3010-08-005.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3010-09-009.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3010-09-019.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
37-3010-10-017.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3010-10-020.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
37-3011-01-002.000	234.20	0.00	0.00	234.20	0.00	4.64	23.42	206.14
37-3011-01-003.000	39.42	0.00	0.00	39.42	0.00	0.77	3.94	34.71
37-3011-04-013.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3011-04-014.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3011-08-007.000	301.00	0.00	0.00	301.00	0.00	5.90	30.10	265.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-01-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3033-01-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3033-01-026.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3106-06-009.000	143.33	0.00	0.00	143.33	0.00	2.81	14.33	126.19
37-3107-13-005.000	73.77	0.00	0.00	73.77	0.00	0.00	7.38	66.39
37-3107-13-008.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3108-10-027.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
37-3109-04-019.000	35.52	0.00	0.00	35.52	0.00	0.07	3.55	31.90
37-3109-09-020.000	4.85	0.00	0.00	4.85	0.00	0.00	0.49	4.37
37-3109-10-026.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3109-12-015.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3109-13-015.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3109-13-016.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3109-13-019.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3110-07-008.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3110-12-006.001	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
37-3110-14-014.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3110-14-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-01-060.000	41.04	0.00	0.00	41.04	0.00	1.46	4.10	35.48
37-3111-08-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3111-11-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-03-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-03-014.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-04-002.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
37-3112-04-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-04-029.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3112-04-033.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3112-05-004.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-08-003.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-08-038.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3206-06-006.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3207-05-012.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3207-06-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3207-08-003.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3207-08-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-012.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3211-06-005.000	35.82	0.00	0.00	35.82	0.00	0.69	3.58	31.55
46-0105-01-023.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
46-0105-01-033.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
46-0105-01-034.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
46-0105-01-045.000	63.87	0.00	0.00	63.87	0.00	0.00	6.39	57.48
46-0105-01-062.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
46-0105-03-049.000	39.64	0.00	0.00	39.64	0.00	1.38	3.96	34.30
46-0105-04-013.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
46-0105-04-014.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
46-0105-04-025.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
46-0105-04-035.000	13.85	0.00	0.00	13.85	0.00	0.70	1.39	11.77
46-0105-05-056.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-05-067.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
46-0105-06-035.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0108-02-018.000	221.83	0.00	0.00	221.83	0.00	4.44	22.18	195.21
46-0306-02-014.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
47-0506-01-002.000	512.40	0.00	0.00	512.40	0.00	10.04	51.24	451.12
47-0506-04-012.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
47-0507-05-005.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0510-02-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0511-03-014.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0605-03-013.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0605-03-014.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-03-017.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0605-08-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-11-003.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0605-11-019.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0605-11-034.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0605-12-010.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0605-12-011.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0605-12-012.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0605-14-013.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-14-014.000	36.58	0.00	0.00	36.58	0.00	0.00	3.66	32.92
47-0605-15-019.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
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	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0606-09-019.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0606-09-035.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0606-09-053.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-03-006.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-03-010.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-03-011.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-03-013.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-03-014.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-07-019.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0607-09-018.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0607-10-021.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0607-11-024.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0608-02-008.000	73.61	0.00	0.00	73.61	0.00	1.46	7.36	64.79
47-0608-05-024.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0608-06-022.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-15-027.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0608-16-011.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0608-17-006.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0608-19-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0609-03-008.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
47-0609-05-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0609-06-011.000	9.13	0.00	0.00	9.13	0.00	0.69	0.91	7.53
47-0609-06-023.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0609-08-014.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0609-08-016.000	1.63	0.00	0.00	1.63	0.00	1.46	0.16	0.01
47-0609-09-008.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0609-09-011.000	29.42	0.00	0.00	29.42	0.00	0.00	2.94	26.48
47-0609-11-004.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0609-11-015.000	14.17	0.00	0.00	14.17	0.00	0.00	1.42	12.75
47-0609-16-010.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0610-03-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0610-03-024.000	3.54	0.00	0.00	3.54	0.00	0.03	0.35	3.16
47-0610-03-044.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0610-05-041.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-018.000	17.30	0.00	0.00	17.30	0.00	0.00	1.73	15.57
47-0612-01-028.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0612-04-001.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0612-06-016.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0705-06-008.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0706-07-014.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0707-11-002.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0707-15-005.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0707-15-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0707-15-008.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0707-15-009.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0707-15-010.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0707-16-015.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0708-16-001.001	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
Subtotal : 60-100-2020	13,916.18	0.00	0.00	13,916.18	0.00	296.39	1,391.62	12,228.17
60-100-2020	13,916.18	0.00	0.00	13,916.18	0.00	296.39	1,391.62	12,228.17
60-100-2021								
60-100-2021								
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-1303-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-016.006	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-1303-02-022.000	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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-1404-01-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
36-1404-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
36-1404-01-015.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	4,354.07	4,354.07	0.00	85.37	0.00	4,268.70
36-1404-01-045.003	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-1404-01-046.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
36-1404-02-004.001	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
36-1404-02-008.001	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
36-1404-03-005.001	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
36-1404-04-003.000	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
36-1404-04-006.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-1404-09-002.000	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
36-1404-09-005.000	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
36-1404-09-008.000	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
36-1404-10-004.000	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
36-1404-10-008.000	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

Allen

**2021 Pay 2022
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
36-1404-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	27.96	27.96	0.00	0.63	0.00	27.33
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
36-1404-12-013.000	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
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
36-1404-14-005.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-1404-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-1404-16-002.000	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
36-1404-17-004.000	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
36-2204-03-008.000	0.00	0.00	1,354.60	1,354.60	0.00	26.56	0.00	1,328.04
36-2204-03-008.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-008.002	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-008.003	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-008.004	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-015.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2204-03-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2204-03-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2204-03-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-022.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-023.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2204-03-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-025.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2204-03-031.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2204-03-032.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2204-03-033.000	0.00	0.00	2,967.22	2,967.22	0.00	58.18	0.00	2,909.04
36-2204-03-036.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2204-03-038.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2204-03-039.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2204-03-039.001	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2204-03-039.002	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2204-03-039.003	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2204-03-039.004	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2204-03-039.005	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2204-03-039.006	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2204-03-040.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-2308-01-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2311-04-006.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-2311-04-008.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2311-04-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2311-04-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2405-05-034.001	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
36-2406-02-004.001	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
36-2406-02-015.000	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
36-2406-02-020.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2406-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
36-2406-02-042.000	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
36-2407-01-001.000	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	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-01-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-01-008.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-01-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-01-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-01-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2407-01-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2407-02-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2407-02-005.000	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
36-2407-02-010.000	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
36-2407-03-001.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-004.000	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
36-2407-06-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-06-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2407-06-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-06-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2407-06-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2407-06-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2408-01-001.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
36-2408-01-001.001	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
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
36-2408-01-005.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2408-01-022.000	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
36-2408-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-003.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2408-02-013.000	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
36-2408-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-019.000	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
36-2408-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-027.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2408-06-007.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2408-06-012.000	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
36-2408-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2408-06-026.000	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
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
36-2409-01-011.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-01-022.000	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
36-2409-01-026.000	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
36-2409-01-030.000	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
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
36-2409-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2409-02-014.000	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
36-2409-04-001.000	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
36-2409-04-008.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	0.69	32.25	32.94	0.00	1.32	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
36-2409-04-033.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-05-032.000	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
36-2409-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-06-015.000	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
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	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
36-2409-07-009.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-08-005.000	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
36-2409-08-010.000	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
36-2409-08-027.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-08-043.000	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
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
36-2409-08-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-001.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-026.000	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
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
36-2409-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2409-10-021.000	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
36-2409-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-026.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-2409-11-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-11-007.000	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
36-2409-11-012.000	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
36-2409-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	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
36-2409-11-029.000	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
36-2410-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2410-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-02-004.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-2410-03-012.000	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
36-2410-03-016.000	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
36-2410-04-001.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-010.000	0.00	3.22	32.25	35.47	0.00	0.69	0.00	34.78
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.46	31.46	0.00	0.63	0.00	30.83
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
36-2410-05-012.000	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
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
36-2410-05-022.000	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
36-2410-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2410-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-001.600	0.00	0.00	4,257.32	4,257.32	0.00	83.48	0.00	4,173.84
36-2410-07-002.000	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
36-2410-08-006.000	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
36-2410-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2410-08-020.000	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
36-2411-01-005.000	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
36-2411-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-010.000	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
36-2411-01-025.000	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
36-2411-01-027.000	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
36-2411-02-001.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-2411-02-005.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2411-02-006.000	0.00	0.00	1,612.62	1,612.62	0.00	31.62	0.00	1,581.00
36-2411-02-007.000	0.00	0.00	13.27	13.27	0.00	1.26	0.00	12.01
36-2411-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2411-02-012.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2411-02-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2411-02-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2411-02-014.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2411-02-015.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
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
36-2411-03-006.000	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
36-2411-03-012.000	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
36-2411-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.68	0.00	31.68	0.00	0.06	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
36-2411-04-008.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-014.000	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
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
36-2411-04-028.000	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	31.62	31.62	0.00	0.00	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	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2411-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2411-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2411-06-010.000	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
36-2411-06-027.000	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
36-2412-01-004.000	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
36-2412-01-008.000	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
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2412-02-011.000	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
36-2412-03-003.000	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
36-2412-03-011.000	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
36-2412-04-001.001	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
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
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
36-2412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-006.000	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
36-2412-05-012.000	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
36-2412-06-004.000	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
36-2412-06-007.000	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
36-2412-07-004.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-07-007.000	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
36-2412-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2412-08-012.000	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
36-2412-10-001.000	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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2412-12-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2412-12-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2412-12-005.000	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
36-2412-12-011.000	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
36-2412-13-006.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2412-13-021.000	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
36-2412-13-023.000	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	0.63	0.63	0.00	0.63	0.00	0.00
36-2412-13-035.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-001.000	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
36-2412-14-005.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2412-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-2412-14-022.000	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
36-2412-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-028.000	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
36-2412-14-031.000	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
36-2412-15-002.000	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	47.84	47.84	0.00	0.00	0.00	47.84
36-2412-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2412-15-025.000	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
36-2505-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2505-02-004.000	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	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2505-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-016.000	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
36-2505-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-020.000	0.00	34.84	0.00	34.84	0.00	0.06	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2505-03-007.000	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
36-2505-04-006.000	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
36-2505-04-015.000	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
36-2505-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2505-04-026.000	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
36-2505-05-004.000	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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2505-06-008.000	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	425.73	387.03	812.76	0.00	15.94	0.00	796.82
36-2505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-004.000	0.00	0.69	31.62	32.31	0.00	0.69	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
36-2505-07-011.000	0.00	35.47	0.84	36.31	0.00	0.69	0.00	35.62
36-2505-07-013.000	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
36-2505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.39	31.39	0.00	0.63	0.00	30.76
36-2505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2505-09-006.000	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
36-2505-09-012.000	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	0.00	35.47	0.00	0.69	0.00	34.78
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2505-10-018.000	0.00	0.69	31.62	32.31	0.00	0.69	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
36-2505-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2505-10-028.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-2505-10-030.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-005.000	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
36-2505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-009.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	258.02	258.02	0.00	5.06	0.00	252.96
36-2506-01-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-005.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
36-2506-02-014.000	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
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
36-2506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-010.000	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
36-2506-03-013.000	0.00	35.47	2.54	38.01	0.00	0.69	0.00	37.32
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2506-04-002.000	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
36-2506-04-040.000	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
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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2506-07-018.000	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
36-2506-08-002.000	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

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2506-08-016.000	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
36-2506-08-021.000	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
36-2506-09-002.000	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
36-2506-09-006.000	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
36-2506-09-012.000	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
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
36-2506-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-020.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2506-09-025.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-01-015.000	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
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
36-2507-02-008.000	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
36-2507-02-014.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-018.000	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
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
36-2507-03-013.000	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
36-2507-04-001.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2507-11-006.001	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
36-2507-13-001.000	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
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-14-002.000	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	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2507-14-018.000	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
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
36-2507-15-020.000	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
36-2507-15-022.000	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
36-2507-15-026.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2507-16-020.000	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
36-2507-16-024.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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
36-2508-01-002.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-011.000	0.00	0.69	30.57	31.26	0.00	0.69	0.00	30.57
36-2508-01-012.000	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
36-2508-01-016.000	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
36-2508-01-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2508-02-005.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
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
36-2508-02-017.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2508-03-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2508-03-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-014.000	0.00	0.75	0.00	0.75	0.00	0.06	0.00	0.69
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-001.000	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	249.88	249.88	0.00	5.06	0.00	244.82
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
36-2508-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
36-2508-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2508-04-023.000	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	0.00	27.72	27.72	0.00	0.63	0.00	27.09
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
36-2508-04-029.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2508-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2508-07-006.000	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
36-2508-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2508-09-014.000	0.00	0.00	31.75	31.75	0.00	0.13	0.00	31.62
36-2508-09-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-09-020.000	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
36-2508-10-004.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-004.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-016.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	33.89	31.62	65.51	0.00	0.69	0.00	64.82
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
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
36-2508-13-008.000	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
36-2508-13-011.000	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
36-2508-13-013.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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
36-2508-14-002.001	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
36-2508-14-007.000	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
36-2508-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-14-019.000	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
36-2508-15-009.000	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
36-2508-15-020.000	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
36-2508-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-01-003.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-01-008.000	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
36-2509-01-014.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-016.000	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
36-2509-01-022.000	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
36-2509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-02-009.000	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
36-2509-02-018.000	0.00	11.67	0.00	11.67	0.00	0.06	0.00	11.61
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
36-2509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-024.000	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
36-2509-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-02-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2509-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-045.000	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
36-2509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	26.65	26.65	0.00	0.63	0.00	26.02
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
36-2509-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-026.000	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
36-2509-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-035.000	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
36-2509-03-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	33.89	32.25	66.14	0.00	1.32	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
36-2509-03-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-03-067.000	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
36-2509-03-070.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2509-04-011.000	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
36-2509-05-003.000	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
36-2509-05-007.000	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
36-2509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-06-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-024.000	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
36-2509-06-026.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	25.50	60.97	0.00	0.69	0.00	60.28
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
36-2509-07-009.000	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
36-2509-07-018.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2509-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-08-005.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
36-2509-08-008.000	0.00	0.00	27.59	27.59	0.00	0.63	0.00	26.96
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
36-2509-08-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-08-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-08-032.000	0.00	26.85	32.25	59.10	0.00	1.26	0.00	57.84
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	0.69	32.25	32.94	0.00	1.32	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-09-012.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-09-018.000	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
36-2509-09-022.000	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
36-2509-09-026.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-09-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-005.000	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
36-2509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	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
36-2509-10-019.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-022.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-10-027.000	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
36-2509-10-030.000	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
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
36-2509-10-035.000	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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-11-002.000	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
36-2509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2510-01-002.000	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
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	0.69	32.25	32.94	0.00	1.32	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
36-2510-01-017.000	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
36-2510-01-021.000	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
36-2510-02-004.000	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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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
36-2510-05-001.000	0.00	0.00	1,709.38	1,709.38	0.00	33.52	0.00	1,675.86
36-2510-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-05-002.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-05-003.000	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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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-05-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2510-06-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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	516.04	516.04	0.00	10.12	0.00	505.92
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
36-2510-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2510-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-003.000	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
36-2510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2510-09-007.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2510-09-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-019.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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
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
36-2510-10-004.000	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
36-2510-10-011.000	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
36-2510-10-017.000	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
36-2510-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2510-12-015.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2510-13-007.000	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
36-2510-13-015.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2510-16-002.000	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	31.62	31.62	0.00	0.00	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
36-2510-16-011.000	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
36-2510-17-003.000	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
36-2510-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-014.000	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
36-2510-18-001.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2510-18-014.000	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
36-2510-18-017.000	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
36-2510-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-021.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	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
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
36-2510-19-011.000	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
36-2511-01-001.000	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
36-2511-01-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-001.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-02-009.000	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
36-2511-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-014.000	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
36-2511-02-018.000	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
36-2511-02-020.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-025.000	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
36-2511-03-001.000	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
36-2511-03-005.000	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
36-2511-03-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-03-009.000	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	0.63	0.63	0.00	0.63	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-04-001.000	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
36-2511-04-007.000	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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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
36-2511-04-015.000	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
36-2511-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2511-04-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-033.000	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
36-2511-05-002.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2511-05-009.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
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
36-2511-05-026.000	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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2511-05-031.000	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
36-2511-06-001.000	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
36-2511-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-06-015.000	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
36-2511-06-019.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.15	0.00	32.15	0.00	0.03	0.00	32.12
36-2511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-07-009.000	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
36-2511-07-015.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-07-024.000	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
36-2511-08-001.000	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
36-2511-08-004.000	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
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
36-2511-08-015.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-2511-08-017.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-09-001.000	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
36-2511-09-008.000	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
36-2511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-017.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-2511-09-021.000	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
36-2511-09-023.000	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
36-2511-10-004.000	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
36-2511-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2511-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
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	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
36-2512-01-011.000	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	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
36-2512-01-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-02-010.000	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
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-02-033.000	0.00	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-03-003.000	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
36-2512-03-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2512-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-024.000	0.00	0.00	32.09	32.09	0.00	0.63	0.00	31.46
36-2512-03-025.000	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
36-2512-03-029.000	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
36-2512-03-033.000	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	26.55	26.55	0.00	0.63	0.00	25.92
36-2512-03-035.000	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
36-2512-03-037.000	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

**2021 Pay 2022
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
36-2512-03-040.000	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
36-2512-03-043.000	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
36-2512-04-003.000	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	2,257.67	2,257.67	0.00	44.27	0.00	2,213.40
36-2512-04-015.000	0.00	32.31	0.00	32.31	0.00	0.69	0.00	31.62
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
36-2512-05-006.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-011.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
36-2512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-05-025.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-037.000	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
36-2512-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-004.000	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
36-2512-06-009.000	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
36-2512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-06-022.000	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
36-2512-06-028.000	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
36-2512-06-035.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-045.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-07-006.000	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
36-2512-07-014.000	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
36-2512-07-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
36-2512-07-021.000	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	322.52	322.52	0.00	6.32	0.00	316.20
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	96.76	96.76	0.00	1.90	0.00	94.86
36-2512-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-012.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-2512-08-016.000	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
36-2512-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-09-005.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-09-024.000	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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-007.000	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
36-2512-10-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	2.09	96.76	98.85	0.00	3.99	0.00	94.86
36-2512-11-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-11-003.000	0.00	2.32	32.25	34.57	0.00	1.32	0.00	33.25
36-2512-11-005.000	0.00	258.02	258.02	516.04	0.00	10.12	0.00	505.92
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-010.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-11-015.000	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
36-2512-11-018.000	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	24.29	24.29	0.00	0.63	0.00	23.66
36-2512-11-020.000	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
36-2512-11-027.000	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
36-2512-12-003.000	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
36-2512-12-006.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
36-2512-12-007.000	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
36-2512-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-011.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-016.000	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
36-2512-12-023.000	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
36-2512-12-025.000	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
36-2512-12-030.000	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
36-2512-12-032.000	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
36-2512-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-13-009.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-13-018.000	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	31.56	31.56	0.00	0.00	0.00	31.56
36-2512-13-023.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-15-002.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-15-007.000	0.00	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
36-2512-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-15-016.000	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
36-2512-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-16-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-17-002.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2512-17-003.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-18-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2512-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-19-006.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2512-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2606-03-003.000	0.00	0.00	4,354.07	4,354.07	0.00	85.37	0.00	4,268.70
36-2606-03-003.002	0.00	0.00	3,418.75	3,418.75	0.00	67.03	0.00	3,351.72
36-2606-03-004.000	0.00	0.00	1,806.13	1,806.13	0.00	35.41	0.00	1,770.72
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	1,967.40	1,967.40	0.00	38.58	0.00	1,928.82
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
36-2606-03-009.000	0.00	0.00	2,547.94	2,547.94	0.00	49.96	0.00	2,497.98
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
36-2607-01-009.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2607-02-001.000	0.00	0.00	2,096.41	2,096.41	0.00	41.11	0.00	2,055.30
36-2607-02-003.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2607-02-003.002	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2607-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-013.000	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
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
36-2607-03-004.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
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	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-011.000	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
36-2607-03-015.000	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
36-2607-03-018.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2607-03-026.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-019.000	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
36-2607-05-010.000	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
36-2607-05-016.000	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
36-2607-05-021.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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
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
36-2607-06-010.000	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
36-2607-06-015.000	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
36-2607-06-018.000	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
36-2607-06-025.000	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
36-2607-06-031.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-2607-07-032.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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	698.71	774.06	1,472.77	0.00	31.88	0.00	1,440.89
36-2608-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-04-007.000	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
36-2608-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-003.000	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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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
36-2608-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2608-07-013.000	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	72.56	72.56	0.00	1.42	0.00	71.14
36-2609-01-002.000	0.00	0.00	314.46	314.46	0.00	6.17	0.00	308.29
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2609-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2609-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-008.000	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
36-2609-02-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2609-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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
36-2609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-026.000	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	1.92	32.25	34.17	0.00	1.32	0.00	32.85
36-2609-02-030.000	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
36-2609-02-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2609-03-003.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2609-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2609-04-009.000	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
36-2609-05-002.000	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	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
36-2609-05-008.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2609-05-021.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2609-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2609-06-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	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
36-2609-06-017.000	0.00	31.68	0.00	31.68	0.00	0.06	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
36-2609-06-022.000	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
36-2609-06-028.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2609-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-06-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.001	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
36-2609-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2609-08-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	31.62	63.87	0.00	0.63	0.00	63.24
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
36-2609-10-008.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2609-10-018.000	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
36-2609-12-004.000	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
36-2609-12-004.002	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
36-2609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	0.00	32.25	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2610-01-006.000	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
36-2610-01-011.000	0.00	32.25	0.00	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
36-2610-01-016.000	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
36-2610-01-023.000	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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-012.000	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
36-2610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.24	32.24	0.00	0.63	0.00	31.61
36-2610-02-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2610-02-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2610-03-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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
36-2610-03-010.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-004.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-010.000	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	0.00	20.86	20.86	0.00	0.00	0.00	20.86
36-2610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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	129.01	129.01	0.00	2.53	0.00	126.48
36-2610-04-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2610-04-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2610-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-05-002.000	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
36-2610-05-010.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-019.000	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
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	0.63	0.63	0.00	0.63	0.00	0.00
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-033.000	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	32.25	32.25	0.00	0.63	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2610-06-009.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2610-06-021.000	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
36-2610-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2610-07-004.000	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
36-2610-07-015.000	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
36-2610-07-025.000	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	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2611-02-001.000	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
36-2611-02-006.000	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
36-2611-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	-32.25	0.00	-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	31.62	31.62	0.00	0.00	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
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
36-2611-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-022.000	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
36-2611-02-027.000	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
36-2611-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-033.000	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
36-2611-03-001.000	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
36-2611-03-005.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-012.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2611-03-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-03-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
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
36-2611-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2611-04-013.000	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
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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	145.14	145.14	0.00	2.85	0.00	142.29
36-2611-06-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-06-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2611-06-006.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-06-012.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-06-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
36-2611-07-009.000	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
36-2611-07-014.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2611-08-002.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-2611-08-008.000	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
36-2611-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2611-10-009.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2611-11-011.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.68	0.00	31.68	0.00	0.06	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
36-2611-13-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-01-004.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2612-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
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
36-2612-04-015.000	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
36-2612-05-003.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	2,386.68	2,386.68	0.00	46.80	0.00	2,339.88
36-2612-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2612-06-010.000	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
36-2612-07-005.000	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
36-2612-08-001.000	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
36-2612-08-005.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-09-001.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	129.01	129.01	0.00	2.53	0.00	126.48
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	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2612-10-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	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
36-2612-11-005.000	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	27.38	27.38	0.00	0.63	0.00	26.75
36-2612-11-008.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-2612-11-009.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2612-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-019.000	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
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
36-2612-14-026.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
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	31.87	31.87	0.00	0.63	0.00	31.24
36-2612-14-029.000	0.00	31.65	0.00	31.65	0.00	0.03	0.00	31.62
36-2612-14-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-033.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2612-15-001.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2612-15-012.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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
36-2612-16-004.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-16-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2612-17-004.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2612-17-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-012.000	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
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
36-2612-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-19-003.000	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
36-2612-19-016.000	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
36-2612-19-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
36-2612-19-028.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	129.01	129.01	0.00	2.53	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
36-2612-20-014.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-001.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2701-01-003.003	0.00	0.00	5,966.69	5,966.69	0.00	116.99	0.00	5,849.70
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	5,805.43	5,805.43	11,610.86	0.00	227.66	0.00	11,383.20
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	5,418.40	5,418.40	10,836.80	0.00	212.48	0.00	10,624.32
36-2701-01-004.005	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
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
36-2702-01-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-008.000	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
36-2703-01-004.005	0.00	0.00	5,192.64	5,192.64	0.00	101.82	0.00	5,090.82
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	2,483.43	2,483.43	0.00	48.69	0.00	2,434.74
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	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.502	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.503	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.504	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.505	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.506	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.507	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.508	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.509	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.510	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.511	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.512	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.513	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.514	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.515	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.516	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.517	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.518	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.519	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.520	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.521	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.522	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.523	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.524	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.525	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.526	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.527	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.528	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.529	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.530	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.531	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.532	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.533	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.534	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.535	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.536	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.537	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.538	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.539	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.540	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.541	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.542	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.543	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.544	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.545	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.546	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.547	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.548	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.549	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.550	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.551	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.552	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.553	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.554	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.555	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.556	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.557	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.558	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.559	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.560	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.561	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.562	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.563	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.564	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.565	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.566	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.567	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.568	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.569	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.570	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.571	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-001.572	0.00	0.00	25.80	25.80	0.00	0.51	0.00	25.29
36-2705-01-022.000	0.00	0.00	290.91	290.91	0.00	5.70	0.00	285.21
36-2705-01-023.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2705-01-024.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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	258.02	258.02	0.00	5.06	0.00	252.96
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	64.50	64.50	0.00	1.26	0.00	63.24
36-2705-01-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2705-01-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2705-01-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2705-01-032.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2709-01-003.000	0.00	0.00	12.65	12.65	0.00	12.65	0.00	0.00
36-2709-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2709-02-001.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
36-2709-02-002.000	0.00	0.00	193.51	193.51	0.00	3.79	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	96.76	96.76	0.00	1.90	0.00	94.86
36-2712-01-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2712-01-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2712-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
36-3405-01-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3405-01-004.000	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
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3405-04-002.000	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	0.69	32.25	32.94	0.00	1.32	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
36-3405-04-010.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3405-04-016.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	0.69	32.25	32.94	0.00	1.32	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
36-3405-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-007.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3407-02-001.000	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
36-3407-02-002.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3408-05-002.000	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
36-3408-05-010.000	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
36-3408-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-3408-06-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3408-06-004.000	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
36-3408-06-009.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-07-003.000	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
36-3408-09-003.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3408-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3408-10-011.000	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
36-3408-10-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3408-10-025.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3408-11-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3408-11-006.000	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
36-3408-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	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
36-3408-12-002.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-3412-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-006.000	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
36-3412-01-013.000	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
36-3412-01-020.000	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
36-3412-01-025.000	0.00	0.00	3,434.88	3,434.88	0.00	67.35	0.00	3,367.53
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
36-3412-02-026.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3412-03-007.000	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
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
36-3412-04-002.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3505-01-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
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	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-02-001.000	0.00	193.51	0.00	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
36-3505-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-02-004.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
36-3505-03-005.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3505-03-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3505-04-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-05-004.000	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
36-3505-05-011.000	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
36-3505-05-013.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3505-05-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3505-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3505-07-014.000	0.00	0.17	31.62	31.79	0.00	0.17	0.00	31.62
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
36-3505-08-003.000	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	31.62	31.62	0.00	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
36-3505-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3505-08-025.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3505-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-036.000	0.00	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
36-3505-09-002.000	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
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
36-3505-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-09-014.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.62	31.62	0.00	0.00	0.00	31.62
36-3505-10-014.000	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
36-3505-10-018.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-11-010.000	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
36-3505-11-015.000	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
36-3506-01-002.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-3506-01-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-3506-01-013.000	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
36-3506-02-006.000	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
36-3506-02-008.000	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
36-3506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-013.000	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	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-3506-03-012.000	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
36-3506-04-005.000	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
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
36-3506-04-014.000	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
36-3506-04-016.000	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
36-3506-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3506-06-001.000	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
36-3506-06-006.000	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	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Allen

2021 Pay 2022
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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-3506-09-007.000	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
36-3506-09-009.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3506-11-007.000	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
36-3506-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-12-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-004.000	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
36-3507-01-007.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-03-002.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3507-03-003.000	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
36-3507-04-001.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3507-04-008.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3507-05-002.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-005.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-06-003.000	0.00	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
36-3507-07-002.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-010.000	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
36-3507-07-012.000	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
36-3507-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
36-3507-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3507-09-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3507-10-001.000	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
36-3507-10-005.000	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
36-3507-10-012.000	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
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
36-3507-11-010.000	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	22.78	22.78	0.00	0.63	0.00	22.15
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
36-3507-12-011.000	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
36-3507-12-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-014.000	0.00	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
36-3507-12-017.000	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
36-3507-13-001.000	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
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
36-3507-13-015.000	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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3507-13-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3507-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3508-01-005.000	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
36-3508-01-010.000	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
36-3508-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-003.000	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
36-3508-02-006.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3508-02-017.000	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
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
36-3508-02-022.000	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
36-3508-03-004.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3508-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	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
36-3508-03-023.000	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	0.63	0.63	0.00	0.63	0.00	0.00
36-3508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-003.000	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
36-3508-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
36-3508-04-014.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3508-04-025.000	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
36-3508-04-027.000	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
36-3508-05-003.000	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
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
36-3508-06-002.000	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
36-3508-06-006.000	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
36-3508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3508-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-08-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3508-08-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-08-011.000	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
36-3508-09-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3508-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-001.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3508-11-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-11-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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	32.25	64.50	0.00	1.26	0.00	63.24
36-3508-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	32.25	67.72	0.00	1.32	0.00	66.40
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	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3508-13-012.000	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
36-3508-13-016.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-018.000	0.00	0.69	32.25	32.94	0.00	1.32	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
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
36-3508-14-010.000	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
36-3508-14-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3508-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-008.001	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
36-3508-15-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-012.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-02-021.000	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
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
36-3509-03-004.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	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
36-3509-04-003.000	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
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	0.00	32.25	32.25	0.00	0.63	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
36-3509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-003.000	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
36-3509-05-014.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3509-06-008.000	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
36-3509-08-004.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-09-006.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3509-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-3509-11-013.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.62	31.62	0.00	0.00	0.00	31.62
36-3509-12-010.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-3509-13-001.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3509-13-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3509-13-020.000	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
36-3509-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.69	29.70	30.39	0.00	0.69	0.00	29.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-005.000	0.00	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	31.65	0.00	31.65	0.00	0.03	0.00	31.62
36-3509-14-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-14-013.000	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
36-3509-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-017.000	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
36-3509-15-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3509-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3509-15-014.000	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
36-3510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3510-02-033.000	0.00	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3510-02-043.000	0.00	35.47	2.11	37.58	0.00	0.69	0.00	36.89
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	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
36-3510-04-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
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
36-3510-05-001.000	0.00	32.25	0.00	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
36-3510-05-005.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3510-05-030.000	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
36-3510-05-043.000	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
36-3510-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3510-06-008.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-07-004.000	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
36-3510-07-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3510-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-011.000	0.00	30.20	0.00	30.20	0.00	0.06	0.00	30.14
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
36-3510-08-011.000	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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-028.000	0.00	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
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
36-3510-08-044.000	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
36-3510-09-003.000	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	0.00	32.25	32.25	0.00	0.63	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
36-3510-09-011.000	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
36-3511-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	32.25	32.25	0.00	0.63	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-017.000	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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-3511-02-004.000	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
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
36-3511-02-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-016.000	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
36-3511-03-002.000	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
36-3511-03-007.000	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
36-3511-04-006.000	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
36-3511-04-009.000	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
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
36-3511-05-003.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-012.000	0.00	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3511-06-002.000	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	31.36	31.36	0.00	0.63	0.00	30.73
36-3511-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3511-06-012.000	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
36-3511-06-015.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3511-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-024.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3511-06-030.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-006.000	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
36-3511-08-004.000	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	31.97	31.97	0.00	0.63	0.00	31.34
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3511-09-007.000	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
36-3511-09-011.001	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
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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3511-09-021.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3511-10-006.000	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
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
36-3511-12-007.000	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
36-3511-12-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3511-12-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-12-011.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3511-13-007.000	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
36-3512-01-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
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
36-3512-01-009.000	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
36-3512-02-004.000	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
36-3512-02-007.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3512-03-009.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3512-03-017.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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
36-3512-04-001.000	0.00	31.68	0.00	31.68	0.00	0.06	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
36-3512-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3512-04-016.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-027.000	0.00	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
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	0.00	32.25	32.25	0.00	0.63	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
36-3512-05-009.000	0.00	0.00	6.34	6.34	0.00	0.63	0.00	5.71
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	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3512-06-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
36-3512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-06-013.000	0.00	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
36-3512-07-004.000	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
36-3512-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	193.51	193.51	0.00	3.79	0.00	189.72
36-3512-08-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3512-08-001.002	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3512-08-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-08-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3512-08-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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	101.70	96.76	198.46	0.00	3.99	0.00	194.47
36-3605-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
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

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-012.000	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	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-003.000	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	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
36-3605-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-010.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3605-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3605-05-022.000	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
36-3605-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-005.000	0.00	32.25	0.00	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
36-3605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-012.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3605-07-016.000	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
36-3605-07-021.000	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
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
36-3605-08-002.000	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
36-3605-08-007.000	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	33.86	31.62	65.48	0.00	0.66	0.00	64.82
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
36-3605-08-017.000	0.00	141.91	0.00	141.91	0.00	2.78	0.00	139.13
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
36-3605-08-025.000	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	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-030.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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
36-3605-09-003.000	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
36-3605-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-10-010.000	0.00	338.96	322.52	661.48	0.00	13.27	0.00	648.21
36-3605-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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
36-3605-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-12-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-12-007.000	0.00	290.07	0.00	290.07	0.00	0.57	0.00	289.50
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
36-3605-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-15-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-007.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
36-3605-15-008.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-15-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-15-010.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
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	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-16-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-16-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-16-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-16-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3605-17-004.517	0.00	26.53	0.00	26.53	0.00	0.53	0.00	26.00
36-3605-17-004.521	0.00	0.00	32.74	32.74	0.00	0.64	0.00	32.10
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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	70.95	0.00	70.95	0.00	1.39	0.00	69.56
36-3606-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-010.000	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
36-3606-01-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3606-01-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-01-019.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3606-02-002.000	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
36-3606-03-009.000	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
36-3606-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-03-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3606-04-012.000	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
36-3606-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-018.000	0.00	0.00	62.92	62.92	0.00	1.26	0.00	61.66
36-3606-04-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-021.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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
36-3606-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-026.000	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
36-3606-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-033.000	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
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
36-3606-05-005.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-012.000	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
36-3606-05-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3606-05-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.00	4.64	4.64	0.00	0.63	0.00	4.01
36-3606-06-003.000	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	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
36-3606-06-012.000	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
36-3606-06-021.000	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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3606-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3606-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-020.000	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	177.39	0.00	177.39	0.00	3.48	0.00	173.91
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
36-3606-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3606-09-012.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-019.000	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
36-3606-09-023.000	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
36-3606-10-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
36-3606-10-010.000	0.00	161.26	0.00	161.26	0.00	3.16	0.00	158.10
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
36-3606-10-016.000	0.00	161.26	161.26	322.52	0.00	6.32	0.00	316.20
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	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3606-10-029.000	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
36-3607-01-001.000	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
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
36-3607-02-005.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	419.28	419.28	0.00	8.22	0.00	411.06
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	271.18	258.02	529.20	0.00	10.63	0.00	518.57
36-3607-02-012.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
36-3607-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-004.000	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
36-3607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-019.000	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
36-3607-03-022.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-3607-03-026.000	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	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-03-030.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-03-032.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	161.26	0.00	161.26	0.00	0.16	0.00	161.10
36-3607-03-036.000	0.00	64.50	0.00	64.50	0.00	0.07	0.00	64.43
36-3607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-022.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-036.000	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
36-3607-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	225.77	225.77	0.00	4.43	0.00	221.34
36-3607-05-001.502	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-005.501	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
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	0.00	29.16	29.16	0.00	0.57	0.00	28.59
36-3607-05-005.515	0.00	0.00	34.67	34.67	0.00	0.68	0.00	33.99
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
36-3607-05-008.507	0.00	0.00	0.01	0.01	0.00	0.01	0.00	0.00
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	14.81	14.81	29.62	0.00	0.58	0.00	29.04
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	181.52	181.52	363.04	0.00	7.12	0.00	355.92
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
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	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-026.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	96.76	96.76	0.00	1.90	0.00	94.86
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
36-3607-05-052.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3607-06-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3607-06-012.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
36-3607-06-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-029.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-036.000	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	30.99	30.99	0.00	0.63	0.00	30.36
36-3607-06-067.000	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
36-3607-06-085.000	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
36-3607-06-091.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-092.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3607-06-097.000	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	451.53	451.53	0.00	8.85	0.00	442.68
36-3607-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3607-07-012.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-015.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3608-01-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
36-3608-01-007.000	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
36-3608-01-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-01-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
36-3608-03-001.000	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	141.82	129.01	270.83	0.00	5.31	0.00	265.52
36-3608-03-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-03-014.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-03-015.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-04-007.000	0.00	0.00	274.15	274.15	0.00	5.38	0.00	268.77
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
36-3608-04-010.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-04-010.002	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-04-011.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-3608-04-012.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
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
36-3608-06-033.001	0.00	0.00	2,418.93	2,418.93	0.00	47.43	0.00	2,371.50
36-3608-07-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-07-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-007.000	0.00	496.69	451.53	948.22	0.00	18.59	0.00	929.63
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-07-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-011.005	0.00	0.00	732.81	732.81	0.00	14.55	0.00	718.26
36-3608-07-015.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-07-017.000	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
36-3608-08-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
36-3608-08-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-005.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-08-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-08-008.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-08-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-022.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-08-029.000	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
36-3608-09-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-09-004.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-10-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-10-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-11-005.000	0.00	0.00	64.50	64.50	0.00	1.26	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	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-12-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3608-13-003.000	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	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	967.57	967.57	0.00	18.97	0.00	948.60
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	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-13-022.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	225.69	225.69	0.00	4.43	0.00	221.26
36-3608-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-006.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3608-14-007.000	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
36-3608-14-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3608-15-009.000	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
36-3608-15-011.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-019.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3608-15-021.000	0.00	67.73	0.00	67.73	0.00	1.33	0.00	66.40
36-3608-15-022.000	0.00	33.85	0.00	33.85	0.00	0.65	0.00	33.20
36-3608-15-023.000	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
36-3608-16-002.000	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
36-3608-16-005.000	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
36-3608-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3608-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-020.000	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
36-3608-16-023.000	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
36-3608-16-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-028.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.002	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
36-3609-01-008.000	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
36-3609-01-015.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3609-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	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
36-3609-02-013.000	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
36-3609-02-023.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3609-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-04-003.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3609-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3609-04-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-04-009.000	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

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-011.000	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
36-3609-04-019.000	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
36-3609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-003.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
36-3609-05-004.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3609-05-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-05-011.000	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
36-3609-05-020.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3609-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3609-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-07-015.000	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
36-3609-07-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-022.000	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
36-3609-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-08-002.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3609-08-003.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3609-08-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-008.000	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
36-3609-08-011.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3609-08-013.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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
36-3609-08-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-08-026.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3609-08-028.000	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
36-3609-09-010.000	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
36-3609-09-021.000	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	33.86	0.00	33.86	0.00	0.66	0.00	33.20

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-010.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-11-007.000	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
36-3609-11-012.000	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
36-3609-12-004.000	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
36-3609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	9.57	32.25	41.82	0.00	1.32	0.00	40.50
36-3609-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3609-16-003.000	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
36-3609-16-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-16-009.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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
36-3609-16-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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
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
36-3609-17-010.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-18-006.000	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
36-3609-18-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-18-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-19-007.000	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	31.79	31.79	0.00	0.63	0.00	31.16

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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	0.63	0.63	0.00	0.63	0.00	0.00
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	32.15	0.00	32.15	0.00	0.03	0.00	32.12
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
36-3610-01-014.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-3610-02-003.000	0.00	31.68	0.00	31.68	0.00	0.06	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
36-3610-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-007.000	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
36-3610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3610-02-018.000	0.00	31.68	0.00	31.68	0.00	0.06	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3610-02-022.000	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
36-3610-02-025.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3610-02-026.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3610-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3610-03-026.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3610-04-009.000	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
36-3610-04-018.000	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
36-3610-04-020.000	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
36-3610-04-027.000	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	32.25	32.25	0.00	0.63	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3610-05-020.000	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
36-3610-05-025.000	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
36-3610-06-005.000	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
36-3610-06-009.000	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
36-3610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-001.000	0.00	0.69	31.62	32.31	0.00	0.69	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
36-3610-07-006.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3610-08-024.000	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	31.63	31.63	0.00	0.63	0.00	31.00
36-3610-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-09-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-09-014.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
36-3612-01-008.000	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
36-3612-03-008.000	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
36-3612-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3612-04-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-04-003.000	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	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-3612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-015.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3612-05-008.000	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
36-3612-06-001.000	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
36-3612-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3612-06-013.000	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
36-3612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-019.000	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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-013.000	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
36-3612-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3612-08-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	390.26	354.78	745.04	0.00	14.62	0.00	730.42
36-3612-09-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3612-09-008.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3612-09-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
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
36-3612-09-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-09-019.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3612-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3612-09-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
36-3612-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-037.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-09-038.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-09-039.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-10-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3612-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-004.000	0.00	0.00	1,128.83	1,128.83	0.00	22.13	0.00	1,106.70
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
36-3612-10-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-10-015.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3612-10-016.000	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	161.26	161.26	0.00	3.16	0.00	158.10
36-3612-11-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-0700-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-0700-03-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-0700-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1800-02-001.000	0.00	27,317.79	24,834.35	52,152.14	0.00	1,022.60	0.00	51,129.54
37-1910-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1910-02-010.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-03-005.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-1910-03-019.000	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
37-1910-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1910-04-003.000	0.00	135.47	129.01	264.48	0.00	5.19	0.00	259.29
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	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-012.000	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
37-1910-05-002.000	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
37-1910-05-005.000	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
37-1910-05-012.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1911-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1911-02-009.000	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
37-1911-03-006.000	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	612.80	612.80	0.00	12.02	0.00	600.78
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	290.27	290.27	0.00	5.69	0.00	284.58
37-1911-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1911-03-023.000	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
37-1911-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1911-04-010.000	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
37-1911-04-017.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
37-1911-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	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
37-1911-05-017.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-010.000	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
37-1911-07-001.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-07-004.000	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
37-1911-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1911-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1911-09-020.000	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
37-1911-09-024.000	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
37-1911-10-002.000	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	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1911-10-010.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	483.79	483.79	0.00	9.49	0.00	474.30
37-2900-03-003.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-2900-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-03-006.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-2900-04-002.001	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	4,289.57	4,289.57	0.00	84.11	0.00	4,205.46
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
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	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3005-10-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3005-10-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3005-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-016.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3006-01-001.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
37-3006-02-001.000	0.00	0.00	3,322.00	3,322.00	0.00	65.14	0.00	3,256.86
37-3006-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3006-03-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3006-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-010.000	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
37-3006-03-013.000	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
37-3006-03-016.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	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
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
37-3006-04-013.000	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
37-3006-04-016.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3006-04-030.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-031.000	0.00	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
37-3006-05-005.000	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
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
37-3006-05-014.000	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
37-3006-05-018.000	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	31.69	31.69	0.00	0.63	0.00	31.06
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
37-3006-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3006-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3006-07-002.000	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	64.50	64.50	0.00	1.26	0.00	63.24
37-3006-07-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3006-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-014.000	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
37-3006-07-018.000	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	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3006-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-025.000	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
37-3006-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3006-08-018.000	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
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
37-3006-09-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
37-3006-09-008.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	11.46	11.46	0.00	0.63	0.00	10.83
37-3006-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-017.000	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
37-3006-10-003.000	0.00	32.25	0.00	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	30.34	30.34	0.00	0.63	0.00	29.71

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3006-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	451.53	451.53	0.00	8.85	0.00	442.68
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
37-3006-11-010.000	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	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
37-3006-12-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-12-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3006-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-001.000	0.00	0.00	2,193.16	2,193.16	0.00	43.00	0.00	2,150.16
37-3007-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-004.000	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
37-3007-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3007-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-001.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3007-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3007-04-004.000	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
37-3007-04-006.000	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	1.58	37.05	0.00	0.69	0.00	36.36
37-3007-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3007-04-015.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3007-05-002.000	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
37-3007-05-015.000	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	35.47	31.62	67.09	0.00	0.69	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	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
37-3007-06-018.000	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
37-3007-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3007-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-018.000	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
37-3007-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-07-024.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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
37-3007-08-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3007-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3007-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-030.000	0.00	0.00	30.60	30.60	0.00	0.63	0.00	29.97
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3007-09-012.000	0.00	35.47	10.52	45.99	0.00	0.69	0.00	45.30
37-3007-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-014.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3007-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-002.000	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
37-3007-10-004.000	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
37-3007-10-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3007-10-015.000	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	290.27	290.27	0.00	5.69	0.00	284.58
37-3007-11-001.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3007-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3007-11-013.000	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
37-3007-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-005.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3008-07-004.000	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
37-3008-08-004.000	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
37-3008-08-010.001	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	32.25	0.00	32.25	0.00	0.06	0.00	32.19
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
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
37-3008-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-013.000	0.00	32.05	0.00	32.05	0.00	0.06	0.00	31.99
37-3008-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-007.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3008-16-004.000	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
37-3008-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3009-01-001.000	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	419.28	419.28	0.00	8.22	0.00	411.06
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	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-03-003.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3009-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3009-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-03-007.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-04-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3009-04-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3009-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-001.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3010-01-006.000	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	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-014.000	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	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-02-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-02-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3010-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-034.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-037.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3010-02-038.000	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	1,419.11	1,419.11	0.00	27.83	0.00	1,391.28
37-3010-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-03-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-03-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-03-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3010-03-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	31.74	31.74	0.00	0.63	0.00	31.11
37-3010-04-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-009.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
37-3010-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3010-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-001.000	0.00	31.68	0.00	31.68	0.00	0.06	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
37-3010-06-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-06-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-06-010.000	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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3010-07-002.000	0.00	0.69	32.25	32.94	0.00	1.32	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
37-3010-07-005.000	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
37-3010-07-015.000	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
37-3010-08-002.000	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
37-3010-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-010.000	0.00	35.47	22.29	57.76	0.00	0.69	0.00	57.07
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
37-3010-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-037.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-041.000	0.00	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3010-09-013.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-3010-09-015.000	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
37-3010-09-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-10-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-10-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-10-010.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
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
37-3010-10-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-031.000	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
37-3010-11-001.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-01-003.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	483.79	483.79	0.00	9.49	0.00	474.30
37-3011-02-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-02-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-02-006.000	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
37-3011-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-014.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3011-03-007.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
37-3011-03-010.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3011-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-001.000	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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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	5.00	5.00	0.00	0.63	0.00	4.37
37-3011-04-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3011-04-013.000	0.00	35.47	17.62	53.09	0.00	0.69	0.00	52.40
37-3011-04-014.000	0.00	31.68	0.00	31.68	0.00	0.06	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
37-3011-04-034.000	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
37-3011-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-042.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3011-04-046.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3011-04-047.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3011-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-014.000	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
37-3011-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3011-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-026.001	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	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	483.79	483.79	0.00	9.49	0.00	474.30
37-3011-06-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-06-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
37-3011-07-011.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3011-07-012.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3011-07-013.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-07-017.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3011-07-018.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3011-08-007.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3011-08-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3011-08-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3011-09-001.001	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3011-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-10-002.000	0.00	237.06	225.77	462.83	0.00	9.08	0.00	453.75
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
37-3011-11-008.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3011-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3011-15-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-15-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3012-01-011.000	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
37-3012-01-019.000	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
37-3012-01-022.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3012-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-015.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3012-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-025.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3012-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-017.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-04-001.000	0.00	0.00	6,643.99	6,643.99	0.00	130.27	0.00	6,513.72
37-3012-04-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
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
37-3033-01-016.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3105-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3105-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-003.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3105-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-012.000	0.00	68.69	0.00	68.69	0.00	1.90	0.00	66.79
37-3105-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-09-015.000	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	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
37-3106-01-013.000	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	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-03-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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
37-3106-05-006.000	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
37-3106-06-003.000	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	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3106-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3106-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-002.000	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	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-005.000	0.00	387.03	0.00	387.03	0.00	0.76	0.00	386.27
37-3106-10-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-004.000	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	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-10-006.000	0.00	128.81	0.00	128.81	0.00	0.25	0.00	128.56
37-3106-10-008.000	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
37-3106-10-012.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3106-11-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-009.000	0.00	101.61	96.76	198.37	0.00	3.90	0.00	194.47
37-3106-12-010.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
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	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-002.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3106-13-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-002.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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
37-3106-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.001	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	0.00	451.53	451.53	0.00	8.85	0.00	442.68
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	193.51	193.51	0.00	3.79	0.00	189.72
37-3106-17-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3106-17-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-17-004.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3106-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-18-001.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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	354.78	354.78	0.00	6.96	0.00	347.82
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
37-3106-19-001.000	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
37-3106-20-004.000	0.00	135.47	129.01	264.48	0.00	5.19	0.00	259.29
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	516.04	516.04	0.00	10.12	0.00	505.92
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
37-3106-21-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-21-007.501	0.00	0.00	12.91	12.91	0.00	0.25	0.00	12.66
37-3106-21-007.502	0.00	0.00	12.91	12.91	0.00	0.25	0.00	12.66
37-3106-21-007.503	0.00	0.00	12.91	12.91	0.00	0.25	0.00	12.66
37-3106-21-007.504	0.00	0.00	12.91	12.91	0.00	0.25	0.00	12.66
37-3106-21-007.505	0.00	0.00	12.91	12.91	0.00	0.25	0.00	12.66
37-3106-21-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-21-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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
37-3106-22-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
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	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-22-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-23-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-23-002.001	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-03-002.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3107-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-04-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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	104.82	104.82	0.00	2.06	0.00	102.76
37-3107-05-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-05-007.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3107-06-015.000	0.00	0.00	88.76	88.76	0.00	1.90	0.00	86.86
37-3107-06-017.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3107-06-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-019.000	0.00	67.79	64.50	132.29	0.00	2.65	0.00	129.64
37-3107-06-019.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
37-3107-08-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-09-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-10-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-10-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-10-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3107-12-002.000	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
37-3107-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-008.002	0.00	0.00	24.74	24.74	0.00	0.63	0.00	24.11
37-3107-12-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-12-022.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-12-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-025.000	0.00	0.00	63.10	63.10	0.00	4.43	0.00	58.67
37-3107-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3107-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3107-14-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-14-005.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
37-3107-14-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-011.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3107-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-14-013.000	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	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-16-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3107-16-002.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3107-16-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3107-17-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3107-17-002.000	0.00	270.93	258.02	528.95	0.00	10.38	0.00	518.57
37-3107-17-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3107-17-004.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-17-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3107-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-18-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-012.000	0.00	0.00	64.50	64.50	0.00	1.26	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
37-3107-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3107-20-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	96.76	96.76	0.00	1.90	0.00	94.86
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	48.38	48.38	0.00	0.95	0.00	47.43
37-3108-02-003.000	0.00	0.00	217.70	217.70	0.00	4.27	0.00	213.43
37-3108-02-004.000	0.00	0.00	338.65	338.65	0.00	6.64	0.00	332.01

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	64.50	64.50	0.00	1.26	0.00	63.24
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	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	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	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3108-03-014.004	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
37-3108-03-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-03-017.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-03-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3108-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	103.20	103.20	0.00	2.02	0.00	101.18
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
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
37-3108-08-020.000	0.00	285.15	0.00	285.15	0.00	0.57	0.00	284.58
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	180.40	322.52	502.92	0.00	6.32	0.00	496.60
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
37-3108-09-002.000	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	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3108-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-011.000	0.00	31.68	0.00	31.68	0.00	0.06	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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3108-10-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3108-10-027.000	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
37-3108-10-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-11-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3109-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3109-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3109-03-012.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-03-016.000	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	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
37-3109-04-010.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-04-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3109-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3109-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-029.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-07-002.000	0.00	0.00	31.62	31.62	0.00	0.00	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
37-3109-07-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3109-07-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-07-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	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
37-3109-08-014.000	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
37-3109-08-023.000	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
37-3109-09-008.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3109-09-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3109-10-022.000	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	32.09	32.09	0.00	0.63	0.00	31.46
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
37-3109-11-016.000	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
37-3109-11-020.000	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
37-3109-12-014.000	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	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.502	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.503	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.504	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.505	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.506	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.507	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-016.508	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.509	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.510	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.511	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.512	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.513	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.514	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.515	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.516	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.517	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.518	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.519	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.520	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
37-3109-12-016.521	0.00	0.00	17.10	17.10	0.00	0.34	0.00	16.76
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
37-3109-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-13-009.000	0.00	32.05	0.00	32.05	0.00	0.06	0.00	31.99
37-3109-13-012.000	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
37-3109-13-015.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3109-13-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3110-03-001.000	0.00	319.30	290.27	609.57	0.00	11.95	0.00	597.62
37-3110-04-001.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3110-04-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-04-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-04-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-06-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-06-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
37-3110-07-003.000	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	203.38	193.51	396.89	0.00	7.96	0.00	388.93
37-3110-07-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3110-07-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3110-08-010.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.001	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
37-3110-10-002.000	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
37-3110-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
37-3110-12-006.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3110-12-013.002	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-12-016.001	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
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
37-3110-14-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-14-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3110-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-022.000	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
37-3110-15-010.000	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
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
37-3110-15-018.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3111-01-012.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-01-012.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-01-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-016.000	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
37-3111-01-021.000	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
37-3111-01-043.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
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
37-3111-01-055.000	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
37-3111-01-061.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3111-01-062.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-01-063.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-01-064.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-01-065.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-01-066.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3111-01-067.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
37-3111-02-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3111-02-026.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-001.000	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
37-3111-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3111-03-011.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3111-03-011.004	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-03-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-03-013.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3111-03-014.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3111-03-015.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
37-3111-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3111-04-008.001	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
37-3111-04-010.002	0.00	0.00	32.24	32.24	0.00	0.62	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
37-3111-04-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-05-002.000	0.00	28.57	0.00	28.57	0.00	0.06	0.00	28.51
37-3111-05-004.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3111-05-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-05-013.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3111-06-024.000	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
37-3111-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3111-07-027.000	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
37-3111-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-006.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3111-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-003.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3111-10-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.46	32.25	67.71	0.00	1.32	0.00	66.39
37-3111-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-10-025.000	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	161.26	161.26	0.00	3.16	0.00	158.10
37-3111-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-10-032.000	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
37-3111-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-038.000	0.00	0.00	27.25	27.25	0.00	0.63	0.00	26.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3111-11-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.000	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
37-3111-11-027.000	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
37-3111-11-031.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-12-004.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-013.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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
37-3111-12-023.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-008.000	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
37-3111-13-019.000	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
37-3111-13-024.000	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
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	612.80	612.80	0.00	12.02	0.00	600.78
37-3112-01-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-01-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3112-02-004.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3112-02-018.000	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
37-3112-02-026.000	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
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
37-3112-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-004.000	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	29.54	29.54	0.00	0.63	0.00	28.91
37-3112-03-010.000	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	32.25	64.50	0.00	1.26	0.00	63.24
37-3112-03-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-016.000	0.00	0.00	32.25	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
37-3112-03-020.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3112-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3112-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3112-05-012.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-022.000	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	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3112-05-030.000	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
37-3112-05-037.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
37-3112-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
37-3112-06-016.000	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
37-3112-06-023.000	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
37-3112-06-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-06-035.000	0.00	16.37	32.25	48.62	0.00	1.26	0.00	47.36
37-3112-06-038.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3112-06-039.000	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
37-3112-06-047.000	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
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
37-3112-06-057.000	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
37-3112-07-006.000	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
37-3112-07-012.000	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
37-3112-07-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3112-07-041.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3112-07-042.000	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
37-3112-07-051.000	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	30.62	30.62	0.00	0.63	0.00	29.99
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	0.63	0.63	0.00	0.63	0.00	0.00
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	0.00	35.47	0.00	0.69	0.00	34.78
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
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
37-3112-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-003.001	0.00	35.47	0.00	35.47	0.00	0.69	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
37-3112-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3112-08-022.000	0.00	31.75	32.25	64.00	0.00	1.32	0.00	62.68
37-3112-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-029.000	0.00	0.00	30.65	30.65	0.00	0.63	0.00	30.02

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-032.000	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
37-3112-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-038.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3112-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-045.000	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
37-3112-08-056.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-006.000	0.00	0.00	31.84	31.84	0.00	0.63	0.00	31.21
37-3112-09-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-09-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3112-09-014.000	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
37-3112-09-018.000	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
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-038.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-09-039.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3112-09-044.000	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
37-3112-09-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-049.000	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
37-3112-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-061.000	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
37-3112-09-064.000	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
37-3112-09-067.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
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	18.59	32.25	50.84	0.00	1.26	0.00	49.58
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
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
37-3206-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3206-02-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3206-02-023.000	0.00	0.00	4,289.57	4,289.57	0.00	84.11	0.00	4,205.46
37-3206-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3206-03-019.000	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
37-3206-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3206-04-012.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3206-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-05-009.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3206-05-010.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3206-05-011.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3206-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3206-06-009.000	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	30.22	30.22	0.00	0.63	0.00	29.59
37-3206-06-013.000	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
37-3206-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-017.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3206-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.25	31.25	0.00	0.63	0.00	30.62
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
37-3207-01-001.000	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
37-3207-01-006.000	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
37-3207-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-010.000	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
37-3207-02-004.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3207-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-005.000	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	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
37-3207-03-018.000	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
37-3207-04-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3207-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.63	0.63	0.00	0.63	0.00	0.00
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
37-3207-04-013.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3207-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-011.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.69	32.25	32.94	0.00	1.32	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
37-3207-06-005.001	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3207-06-006.000	0.00	674.08	612.80	1,286.88	0.00	25.24	0.00	1,261.64
37-3207-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3207-06-012.000	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
37-3207-07-003.000	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	806.31	806.31	0.00	15.81	0.00	790.50
37-3207-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-003.000	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	580.54	580.54	0.00	11.38	0.00	569.16
37-3207-08-010.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-014.000	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
37-3207-08-021.000	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
37-3207-09-003.000	0.00	30.99	0.00	30.99	0.00	0.06	0.00	30.93
37-3207-09-004.000	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
37-3207-09-008.000	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
37-3207-09-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3207-09-019.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3207-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3207-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3207-10-025.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3207-11-003.000	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
37-3207-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3207-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	28.25	28.25	0.00	0.63	0.00	27.62
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
37-3207-12-012.000	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
37-3207-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-027.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3209-10-028.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
37-3209-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3209-10-032.000	0.00	0.63	32.25	32.88	0.00	1.26	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-01-005.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3210-02-001.000	0.00	31.68	0.00	31.68	0.00	0.06	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	32.17	32.17	0.00	0.63	0.00	31.54
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
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-007.000	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

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-03-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-03-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-03-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-04-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-04-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-04-007.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3210-04-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-05-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-05-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-05-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-05-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-05-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3210-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-06-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-06-006.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-06-007.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
37-3210-07-001.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
37-3210-07-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3210-07-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	64.50	64.50	0.00	1.26	0.00	63.24
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
37-3210-12-001.000	0.00	0.00	3,805.78	3,805.78	0.00	74.62	0.00	3,731.16
37-3210-12-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-12-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3210-13-002.000	0.00	0.00	1,580.37	1,580.37	0.00	30.99	0.00	1,549.38
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-009.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3210-14-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-14-016.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3210-14-017.000	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
37-3210-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3210-14-029.000	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	30.66	30.66	0.00	0.63	0.00	30.03
37-3210-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-005.000	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
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
37-3210-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3211-01-002.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3211-02-009.000	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
37-3211-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-023.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3211-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3211-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-04-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	451.53	451.53	0.00	8.85	0.00	442.68
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
37-3211-04-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-04-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-04-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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	32.25	32.25	0.00	0.63	0.00	31.62
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	322.52	322.52	0.00	6.32	0.00	316.20
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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	3.65	39.12	0.00	0.69	0.00	38.43
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	806.31	806.31	0.00	15.81	0.00	790.50
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	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3211-06-002.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3211-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3211-06-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-012.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-3211-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-007.000	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
37-3211-07-014.000	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
37-3211-07-021.000	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
37-3211-07-028.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-08-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
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	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3211-08-005.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3211-08-015.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3211-08-017.000	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
37-3211-08-022.000	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
37-3211-09-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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
37-3211-09-009.000	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	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3211-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-10-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-10-009.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-10-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3212-03-002.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
37-3212-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3212-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3212-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-07-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3212-07-005.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-08-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-15-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3212-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-16-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3212-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-16-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-16-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3212-16-005.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3212-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3212-16-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3212-16-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0100-02-001.000	0.00	0.00	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72
46-0100-02-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0100-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-001.000	0.00	0.00	18,932.16	18,932.16	0.00	371.22	0.00	18,560.94
46-0100-04-001.001	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
46-0100-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0105-01-006.000	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
46-0105-01-008.000	0.00	32.25	0.00	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
46-0105-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Allen

2021 Pay 2022
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
46-0105-01-041.000	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
46-0105-01-049.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
46-0105-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-010.000	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
46-0105-02-017.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-029.000	0.00	0.00	31.05	31.05	0.00	0.63	0.00	30.42
46-0105-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0105-02-050.000	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	0.00	31.25	31.25	0.00	0.63	0.00	30.62
46-0105-02-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-060.000	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
46-0105-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0105-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0105-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-03-038.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-049.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-053.000	0.00	24.52	32.25	56.77	0.00	1.26	0.00	55.51
46-0105-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0105-04-015.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0105-04-033.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-044.000	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	64.50	64.50	0.00	1.26	0.00	63.24
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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
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
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
46-0105-04-061.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0105-04-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-072.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-04-077.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-005.000	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
46-0105-05-015.000	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
46-0105-05-019.000	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
46-0105-05-022.000	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
46-0105-05-026.000	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
46-0105-05-034.000	0.00	0.00	32.17	32.17	0.00	0.63	0.00	31.54
46-0105-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-043.000	0.00	35.47	32.25	67.72	0.00	1.32	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
46-0105-05-045.000	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
46-0105-05-047.000	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
46-0105-05-051.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-056.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-064.000	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	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
46-0105-05-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0105-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	32.25	0.00	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
46-0105-06-017.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	10.54	10.54	0.00	0.63	0.00	9.91
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0105-06-035.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0105-06-040.000	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
46-0105-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-044.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0106-01-007.000	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
46-0106-01-010.000	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
46-0106-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-01-022.000	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	0.00	31.50	31.50	0.00	0.63	0.00	30.87
46-0106-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
46-0106-02-001.000	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
46-0106-02-011.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0106-05-008.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0106-05-009.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-0108-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-01-010.000	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	451.53	451.53	0.00	8.85	0.00	442.68
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	0.00	24.65	24.65	0.00	0.63	0.00	24.02
46-0108-01-025.001	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
46-0108-02-008.000	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	193.51	193.51	0.00	3.79	0.00	189.72
46-0108-02-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0108-02-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0108-02-014.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0108-02-015.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-02-016.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-02-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
46-0108-02-024.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
46-0108-03-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0108-03-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-014.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-014.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-04-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
46-0108-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	451.53	451.53	0.00	8.85	0.00	442.68
46-0108-05-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-05-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-05-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-05-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
46-0108-05-008.001	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
46-0108-05-013.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-06-001.000	0.00	0.00	2,934.97	2,934.97	0.00	57.55	0.00	2,877.42
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
46-0109-01-007.000	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	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-01-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-01-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0109-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0109-02-005.000	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
46-0109-02-009.000	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
46-0109-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-013.000	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	161.26	161.26	0.00	3.16	0.00	158.10
46-0109-02-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0109-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0109-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	4,483.08	4,483.08	0.00	87.90	0.00	4,395.18
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	193.51	0.00	193.51	0.00	0.38	0.00	193.13
46-0206-05-021.000	0.00	193.51	0.00	193.51	0.00	0.38	0.00	193.13
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
46-0206-05-021.003	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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	129.01	129.01	0.00	2.53	0.00	126.48
46-0206-06-003.502	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0206-06-003.503	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0206-06-004.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0305-01-001.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
46-0305-01-001.001	0.00	0.00	532.16	532.16	0.00	10.43	0.00	521.73
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
46-0305-01-001.007	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
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
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	0.69	32.25	32.94	0.00	1.32	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	999.82	999.82	0.00	19.60	0.00	980.22
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
46-0306-01-023.000	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
46-0306-02-001.000	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
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
46-0306-02-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-003.000	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
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
46-0306-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0306-06-025.000	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	193.51	193.51	0.00	3.79	0.00	189.72
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	870.81	870.81	0.00	17.07	0.00	853.74
46-1200-01-012.001	0.00	129.01	129.01	258.02	0.00	5.06	0.00	252.96
46-1200-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	258.02	258.02	0.00	5.06	0.00	252.96
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	0.00	417.28	417.28	0.00	6.22	0.00	411.06
47-0500-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-004.000	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	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72
47-0500-03-005.001	0.00	0.00	5,257.14	5,257.14	0.00	103.08	0.00	5,154.06
47-0500-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	4,934.62	4,934.62	0.00	96.76	0.00	4,837.86
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	248.34	225.77	474.11	0.00	9.30	0.00	464.81
47-0500-04-006.009	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
47-0500-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	483.79	483.79	0.00	9.49	0.00	474.30
47-0506-01-002.000	0.00	417.41	0.00	417.41	0.00	0.82	0.00	416.59
47-0506-02-001.000	0.00	0.00	1,419.11	1,419.11	0.00	27.83	0.00	1,391.28
47-0506-02-002.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-03-001.000	0.00	0.00	10,759.40	10,759.40	0.00	210.97	0.00	10,548.43
47-0506-03-002.001	0.00	532.17	483.79	1,015.96	0.00	19.93	0.00	996.03
47-0506-03-002.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-04-005.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
47-0506-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-008.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-012.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0506-04-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-015.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0506-05-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0506-05-017.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
47-0506-05-022.000	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
47-0506-06-007.000	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
47-0506-07-002.000	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
47-0506-08-001.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
47-0506-08-001.002	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0506-08-001.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0506-08-001.004	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-08-001.005	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0506-10-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
47-0507-02-013.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
47-0507-03-010.000	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
47-0507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-014.000	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
47-0507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-008.000	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
47-0507-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-016.000	0.00	32.25	0.00	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
47-0507-07-001.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0507-08-004.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0507-08-004.001	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
47-0510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-002.000	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
47-0510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0510-01-009.000	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
47-0510-02-006.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-009.000	0.00	31.68	0.00	31.68	0.00	0.06	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
47-0510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-016.000	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
47-0510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	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
47-0511-03-001.000	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
47-0511-03-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	4,031.55	4,031.55	0.00	79.05	0.00	3,952.50
47-0600-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-005.000	0.00	0.00	1,548.12	1,548.12	0.00	30.36	0.00	1,517.76
47-0600-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-008.000	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
47-0605-01-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0605-01-019.000	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
47-0605-01-022.000	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
47-0605-01-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
47-0605-02-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
47-0605-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0605-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
47-0605-03-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0605-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-025.000	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	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
47-0605-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-04-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-04-006.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
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
47-0605-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-05-006.000	0.00	32.72	0.00	32.72	0.00	0.03	0.00	32.69
47-0605-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-06-007.000	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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	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
47-0605-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0605-08-003.000	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
47-0605-08-008.000	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
47-0605-08-011.000	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
47-0605-08-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-08-017.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
47-0605-08-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0605-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-005.000	0.00	0.00	31.24	31.24	0.00	0.63	0.00	30.61
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
47-0605-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-013.000	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
47-0605-09-023.000	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	32.06	32.06	0.00	0.44	0.00	31.62
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
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
47-0605-11-002.000	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
47-0605-11-009.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-11-020.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-031.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0605-11-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-033.000	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
47-0605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-12-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0605-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-006.000	0.00	0.00	6.72	6.72	0.00	0.63	0.00	6.09
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
47-0605-13-020.000	0.00	17.36	32.25	49.61	0.00	1.26	0.00	48.35
47-0605-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	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
47-0605-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-012.000	0.00	0.00	21.00	21.00	0.00	0.00	0.00	21.00
47-0605-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-15-005.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	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
47-0606-01-005.000	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
47-0606-01-016.000	0.00	35.47	1.27	36.74	0.00	0.69	0.00	36.05
47-0606-01-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-019.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
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
47-0606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-008.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-021.000	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
47-0606-02-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0606-02-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0606-04-007.000	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

Allen

**2021 Pay 2022
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0606-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-001.000	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
47-0606-05-008.000	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
47-0606-06-024.000	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	32.05	32.05	0.00	0.43	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
47-0606-07-007.000	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
47-0606-07-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0606-07-036.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0606-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-07-041.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0606-07-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-048.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-031.000	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
47-0606-08-048.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-049.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
47-0606-08-050.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0606-09-005.000	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
47-0606-09-019.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0606-09-022.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-042.000	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
47-0606-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-049.000	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
47-0606-09-052.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-053.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-056.000	0.00	33.22	0.00	33.22	0.00	0.06	0.00	33.16

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0607-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-01-023.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
47-0607-01-024.000	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	387.03	387.03	0.00	7.59	0.00	379.44
47-0607-02-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-024.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-003.000	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
47-0607-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-017.001	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
47-0607-05-017.002	0.00	0.00	2,902.72	2,902.72	0.00	56.92	0.00	2,845.80
47-0607-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0607-06-025.000	0.00	129.01	0.00	129.01	0.00	2.53	0.00	126.48
47-0607-06-036.000	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
47-0607-07-007.000	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
47-0607-07-022.000	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	225.77	225.77	0.00	4.43	0.00	221.34
47-0607-07-024.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0607-07-032.000	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
47-0607-08-003.000	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
47-0607-08-013.000	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
47-0607-08-020.000	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
47-0607-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.82	31.82	0.00	0.63	0.00	31.19
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	29.30	29.30	0.00	0.63	0.00	28.67
47-0607-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0607-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-022.000	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	31.31	31.31	0.00	0.63	0.00	30.68
47-0607-11-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-01-001.000	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
47-0608-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.21	32.21	0.00	0.63	0.00	31.58
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
47-0608-01-020.000	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
47-0608-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-007.000	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
47-0608-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0608-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-005.000	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
47-0608-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-03-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-011.000	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
47-0608-04-003.000	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	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0608-04-008.000	0.00	0.00	29.39	29.39	0.00	0.00	0.00	29.39
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
47-0608-04-013.000	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
47-0608-04-016.000	0.00	0.69	32.25	32.94	0.00	1.32	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
47-0608-05-008.000	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
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
47-0608-05-018.000	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
47-0608-05-024.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
47-0608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-009.000	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
47-0608-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-032.000	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
47-0608-06-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-06-039.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0608-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-08-002.000	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	0.00	31.56	31.56	0.00	0.00	0.00	31.56
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
47-0608-09-005.000	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
47-0608-09-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-10-002.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-12-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0608-12-002.000	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
47-0608-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0608-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-16-003.000	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	0.69	31.62	32.31	0.00	0.69	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-16-015.000	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
47-0608-17-002.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-17-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-17-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-17-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-18-001.000	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	19.20	32.25	51.45	0.00	1.26	0.00	50.19
47-0608-18-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	18.40	32.25	50.65	0.00	1.26	0.00	49.39
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
47-0608-18-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-19-001.000	0.00	0.00	32.25	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-006.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
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
47-0608-19-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-004.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-014.000	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
47-0608-21-004.000	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
47-0608-21-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	31.68	0.00	31.68	0.00	0.06	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
47-0608-21-019.000	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
47-0609-01-002.000	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
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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
47-0609-01-008.000	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	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-03-008.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0609-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0609-05-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	20.62	32.25	52.87	0.00	1.26	0.00	51.61
47-0609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-021.000	0.00	33.66	0.00	33.66	0.00	0.06	0.00	33.60
47-0609-06-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0609-06-010.000	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
47-0609-06-021.000	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
47-0609-06-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-027.000	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	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
47-0609-07-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-07-015.000	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
47-0609-08-004.000	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
47-0609-08-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-09-009.000	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
47-0609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0609-11-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-11-012.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0609-11-013.000	0.00	0.00	32.20	32.20	0.00	0.63	0.00	31.57
47-0609-12-001.000	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
47-0609-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0609-13-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-15-006.000	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
47-0609-16-001.000	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
47-0609-16-007.000	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
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	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0609-16-023.000	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
47-0609-17-004.000	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
47-0609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	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
47-0609-17-026.000	0.00	78.53	0.00	78.53	0.00	1.90	0.00	76.63
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
47-0609-18-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-18-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0610-01-001.000	0.00	31.68	0.00	31.68	0.00	0.06	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
47-0610-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-009.000	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

Special Assessment Distribution Report Parcel Detail

4:21 PM

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-001.004	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-02-001.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.011	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
47-0610-03-007.000	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
47-0610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0610-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-028.000	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
47-0610-03-047.000	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
47-0610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-026.000	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
47-0610-04-040.000	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
47-0610-05-004.000	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
47-0610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-023.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-039.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	4.91	4.91	0.00	0.63	0.00	4.28
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
47-0611-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
47-0611-02-002.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
47-0611-02-003.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
47-0611-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-009.000	0.00	32.05	0.00	32.05	0.00	0.06	0.00	31.99
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
47-0611-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0611-02-031.000	0.00	0.00	8.51	8.51	0.00	0.63	0.00	7.88
47-0611-03-006.000	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
47-0611-03-014.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0611-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0611-04-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-010.000	0.00	0.00	32.25	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
47-0611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
47-0611-06-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0612-01-003.000	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

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0612-01-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-022.000	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
47-0612-01-028.000	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
47-0612-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0612-02-003.000	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
47-0612-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-03-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0612-03-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-001.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-003.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-008.000	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
47-0612-04-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
47-0612-04-021.000	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
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
47-0612-05-006.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-017.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
47-0612-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-030.000	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
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
47-0612-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0612-07-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	741.81	741.81	0.00	14.55	0.00	727.26
47-0700-04-002.006	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
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
47-0700-04-003.008	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0700-04-004.002	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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	4,063.80	4,063.80	0.00	79.68	0.00	3,984.12
47-0700-04-007.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-008.000	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
47-0700-04-009.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
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	516.04	516.04	0.00	10.12	0.00	505.92
47-0700-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-012.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
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
47-0705-01-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0705-01-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0705-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0705-02-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0705-02-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0705-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-02-012.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0705-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0705-03-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0705-03-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0705-03-003.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
47-0705-03-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-005.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-006.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-006.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-007.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-007.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-008.001	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-008.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-009.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-010.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-010.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-011.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-011.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-012.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-013.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-013.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-014.000	0.00	13.45	32.25	45.70	0.00	1.32	0.00	44.38
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
47-0705-03-020.000	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
47-0705-03-030.000	0.00	34.04	0.00	34.04	0.00	0.06	0.00	33.98
47-0705-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-04-005.000	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
47-0705-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-004.000	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
47-0705-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-003.000	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
47-0705-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-06-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-06-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0706-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
47-0706-02-010.000	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
47-0706-02-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-02-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-03-007.000	0.00	0.00	32.14	32.14	0.00	0.63	0.00	31.51
47-0706-03-008.000	0.00	0.66	0.00	0.66	0.00	0.66	0.00	0.00
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-04-002.000	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
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
47-0706-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-06-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0706-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-014.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
47-0706-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-08-011.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-08-011.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-011.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-011.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	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
47-0706-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-026.000	0.00	0.00	4.75	4.75	0.00	0.63	0.00	4.12
47-0706-10-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0706-10-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-10-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-11-003.000	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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0706-12-008.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-12-008.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-12-008.003	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-12-008.004	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-13-002.000	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
47-0706-15-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-16-008.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-009.000	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
47-0706-17-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	63.40	0.00	63.40	0.00	0.13	0.00	63.27
47-0706-18-001.000	0.00	32.25	0.00	32.25	0.00	0.06	0.00	32.19
47-0706-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-017.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0706-18-018.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0706-18-019.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0706-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-004.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0706-19-009.000	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
47-0707-03-001.000	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
47-0707-03-004.000	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
47-0707-04-005.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0707-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0707-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-008.000	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
47-0707-06-014.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0707-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-07-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-07-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-08-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-009.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
47-0707-09-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-09-007.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-009.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-09-010.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-002.000	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	451.53	451.53	0.00	8.85	0.00	442.68
47-0707-10-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0707-12-001.001	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
47-0707-12-002.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0707-13-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-14-001.000	0.00	425.73	387.03	812.76	0.00	15.94	0.00	796.82
47-0707-14-003.000	0.00	0.24	32.25	32.49	0.00	0.87	0.00	31.62
47-0707-14-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-011.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-011.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-011.003	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-011.004	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-15-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-15-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-16-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0708-16-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
47-0708-16-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	3,160.74	3,160.74	0.00	61.98	0.00	3,098.76
47-0800-03-001.003	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0800-03-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0800-04-001.000	0.00	0.00	15,868.18	15,868.18	0.00	311.14	0.00	15,557.04

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0806-01-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0806-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0806-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	6,805.26	6,805.26	0.00	133.44	0.00	6,671.82
47-1700-02-003.001	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-1700-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-1800-01-002.002	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-1800-01-004.000	0.00	0.00	2,096.41	2,096.41	0.00	41.11	0.00	2,055.30
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	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
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	4,870.11	4,870.11	0.00	95.49	0.00	4,774.62
47-1800-02-011.002	0.00	2,438.28	2,322.17	4,760.45	0.00	93.34	0.00	4,667.11
47-1800-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-03-001.001	0.00	0.00	1,935.14	1,935.14	0.00	37.94	0.00	1,897.20
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
47-1800-04-001.002	0.00	0.00	4,773.36	4,773.36	0.00	93.60	0.00	4,679.76
47-1800-04-003.000	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
Subtotal : 60-100-2021	0.00	85,048.53	891,627.63	976,676.16	0.00	19,095.97	0.00	957,580.19
60-100-2021	0.00	85,048.53	891,627.63	976,676.16	0.00	19,095.97	0.00	957,580.19
60-200-2015								
60-200-2015								
37-3108-10-027.000	6.62	0.00	0.00	6.62	0.00	6.62	0.66	-0.66
37-3109-13-019.000	40.20	0.00	0.00	40.20	0.00	0.00	4.02	36.18
Subtotal : 60-200-2015	46.82	0.00	0.00	46.82	0.00	6.62	4.68	35.52

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-200-2015	46.82	0.00	0.00	46.82	0.00	6.62	4.68	35.52
60-200-2017								
60-200-2017								
36-2408-01-003.000	0.00	0.00	76.36	76.36	0.00	1.50	0.00	74.86
36-2408-01-007.000	0.00	0.00	51.57	51.57	0.00	1.01	0.00	50.56
36-2408-01-014.000	0.00	0.00	96.24	96.24	0.00	1.89	0.00	94.35
36-2408-01-020.000	0.00	0.00	77.01	77.01	0.00	1.51	0.00	75.50
36-2408-01-023.000	0.00	0.00	136.02	136.02	0.00	2.67	0.00	133.35
36-2409-01-017.000	0.00	0.00	102.64	102.64	0.00	2.01	0.00	100.63
36-2409-01-026.000	0.00	0.00	155.35	155.35	0.00	3.05	0.00	152.30
36-2409-02-004.000	0.00	0.00	134.29	134.29	0.00	2.63	0.00	131.66
36-2409-03-002.000	0.00	0.00	80.97	80.97	0.00	1.59	0.00	79.38
36-2409-04-004.000	0.00	0.00	140.97	140.97	0.00	2.76	0.00	138.21
36-2409-04-010.000	0.00	0.00	209.15	209.15	0.00	4.10	0.00	205.05
36-2409-04-011.000	0.00	0.00	402.39	402.39	0.00	7.89	0.00	394.50
36-2409-04-017.000	0.00	0.00	185.90	185.90	0.00	3.65	0.00	182.25
36-2409-05-019.000	0.00	0.00	93.36	93.36	0.00	1.83	0.00	91.53
36-2409-05-024.000	0.00	0.00	66.33	66.33	0.00	1.30	0.00	65.03
36-2409-07-014.000	0.00	0.00	179.25	179.25	0.00	3.51	0.00	175.74
36-2412-01-002.000	0.00	0.00	156.19	156.19	0.00	3.06	0.00	153.13
36-2505-10-001.000	0.00	0.00	287.83	287.83	0.00	5.64	0.00	282.19
36-2509-07-006.000	0.00	0.00	43.28	43.28	0.00	0.85	0.00	42.43
36-2509-08-026.000	0.00	0.00	79.31	79.31	0.00	1.56	0.00	77.75
36-2509-08-028.000	0.00	0.00	60.93	60.93	0.00	1.19	0.00	59.74
36-2509-08-031.000	0.00	9.62	45.08	54.70	0.00	1.76	0.00	52.94
36-2509-08-032.000	0.00	1.53	77.87	79.40	0.00	3.06	0.00	76.34
36-2509-08-036.000	0.00	1.32	61.29	62.61	0.00	2.52	0.00	60.09
36-2512-01-018.000	0.00	0.00	117.49	117.49	0.00	2.30	0.00	115.19
36-2512-01-019.000	0.00	0.00	133.45	133.45	0.00	2.62	0.00	130.83
36-2512-01-024.000	0.00	115.78	105.25	221.03	0.00	4.33	0.00	216.70
36-2512-02-015.000	0.00	59.90	54.45	114.35	0.00	2.25	0.00	112.10
36-2512-03-015.000	1,081.19	117.16	0.00	1,198.35	0.00	23.48	108.12	1,066.75
36-2512-03-016.000	0.00	0.00	151.98	151.98	0.00	2.98	0.00	149.00

Special Assessment Distribution Report Parcel Detail

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-04-003.000	0.00	54.80	79.04	133.84	0.00	3.26	0.00	130.58
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	65.97	65.97	0.00	1.29	0.00	64.68
36-2512-05-039.000	0.00	0.00	65.26	65.26	0.00	1.28	0.00	63.98
36-2512-06-017.000	0.00	0.00	46.38	46.38	0.00	0.91	0.00	45.47
36-2512-06-022.000	0.00	0.00	357.74	357.74	0.00	7.01	0.00	350.73
36-2512-10-013.000	0.00	0.00	312.68	312.68	0.00	6.13	0.00	306.55
36-2512-20-001.000	0.00	0.00	156.41	156.41	0.00	3.07	0.00	153.34
36-3512-03-003.000	0.00	0.00	52.99	52.99	0.00	1.04	0.00	51.95
36-3605-09-006.000	0.00	0.00	74.34	74.34	0.00	1.46	0.00	72.88
36-3605-09-008.000	0.00	0.00	35.71	35.71	0.00	0.70	0.00	35.01
37-3006-05-031.000	0.00	0.00	59.85	59.85	0.00	1.17	0.00	58.68
37-3010-08-018.000	0.00	0.00	172.62	172.62	0.00	3.38	0.00	169.24
37-3107-03-003.000	0.00	0.00	249.34	249.34	0.00	4.89	0.00	244.45
37-3107-13-004.000	0.00	0.00	907.82	907.82	0.00	17.80	0.00	890.02
37-3107-13-005.000	2,991.25	458.59	179.19	3,629.03	0.00	9.01	299.13	3,320.90
47-0609-09-008.000	41.79	0.00	0.00	41.79	0.00	14.62	4.18	22.99
47-0609-09-009.000	0.00	0.00	209.38	209.38	0.00	4.11	0.00	205.27
47-0609-09-010.000	0.00	0.00	170.55	170.55	0.00	3.34	0.00	167.21
Subtotal : 60-200-2017	4,114.23	818.70	6,789.65	11,722.58	0.00	185.60	411.42	11,125.56
60-200-2017	4,114.23	818.70	6,789.65	11,722.58	0.00	185.60	411.42	11,125.56
60-200-2018								
60-200-2018								
36-3412-02-024.000	0.00	0.00	112.98	112.98	0.00	2.22	0.00	110.76
36-3412-02-036.000	0.00	0.00	80.10	80.10	0.00	1.57	0.00	78.53
36-3412-03-008.000	0.00	0.00	115.86	115.86	0.00	2.27	0.00	113.59
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	41.93	41.93	0.00	0.82	0.00	41.11
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
36-3508-09-003.000	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

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3107-17-003.000	0.00	80.57	76.73	157.30	0.00	3.08	0.00	154.22
37-3107-18-018.000	0.00	0.00	556.62	556.62	0.00	10.91	0.00	545.71
47-0706-01-007.000	0.00	0.00	174.53	174.53	0.00	3.42	0.00	171.11
47-0706-09-011.001	0.00	30.22	27.47	57.69	0.00	1.13	0.00	56.56
47-0706-09-013.000	0.00	0.00	121.34	121.34	0.00	2.38	0.00	118.96
47-0706-11-001.000	0.00	0.00	413.10	413.10	0.00	8.10	0.00	405.00
47-0706-11-011.000	0.00	0.00	195.57	195.57	0.00	3.83	0.00	191.74
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
Subtotal : 60-200-2018	0.00	110.79	3,039.75	3,150.54	0.00	61.76	0.00	3,088.78
60-200-2018	0.00	110.79	3,039.75	3,150.54	0.00	61.76	0.00	3,088.78
60-200-2019								
60-200-2019								
36-2510-06-013.000	61.35	28.72	26.10	116.17	0.00	2.26	6.14	107.78
36-2511-01-002.000	0.00	0.00	66.13	66.13	0.00	1.30	0.00	64.83
36-3508-03-025.000	0.00	0.00	2.65	2.65	0.00	2.65	0.00	0.00
36-3608-09-006.000	0.00	0.00	32.00	32.00	0.00	0.63	0.00	31.37
37-3007-07-021.000	0.00	0.00	89.37	89.37	0.00	1.75	0.00	87.62
37-3007-07-023.000	0.00	203.90	185.37	389.27	0.00	7.62	0.00	381.65
37-3007-07-030.000	0.00	0.00	184.80	184.80	0.00	3.62	0.00	181.18
37-3007-07-032.000	0.00	0.00	175.99	175.99	0.00	3.45	0.00	172.54
47-0605-07-011.000	0.00	0.00	61.57	61.57	0.00	1.21	0.00	60.36
47-0605-07-013.000	0.00	0.00	47.92	47.92	0.00	0.94	0.00	46.98
47-0605-08-017.000	0.00	383.23	383.23	766.46	0.00	15.02	0.00	751.44
47-0605-08-018.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
47-0605-08-021.000	195.12	90.49	0.00	285.61	0.00	5.53	19.51	260.57
47-0605-08-023.000	0.00	0.00	83.70	83.70	0.00	1.64	0.00	82.06
47-0605-09-011.000	0.00	114.12	103.74	217.86	0.00	4.26	0.00	213.60
47-0605-09-012.000	0.00	0.00	204.99	204.99	0.00	4.02	0.00	200.97
47-0605-09-013.000	0.00	0.00	209.90	209.90	0.00	4.12	0.00	205.78

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-001.000	355.15	0.00	0.00	355.15	0.00	0.00	35.52	319.64
47-0605-10-004.000	0.00	0.00	40.85	40.85	0.00	0.80	0.00	40.05
47-0605-10-016.000	0.00	0.00	392.64	392.64	0.00	7.70	0.00	384.94
Subtotal : 60-200-2019	611.62	820.46	2,402.86	3,834.94	0.00	70.71	61.16	3,703.07
60-200-2019	611.62	820.46	2,402.86	3,834.94	0.00	70.71	61.16	3,703.07
60-200-2020								
60-200-2020								
36-3408-10-017.000	0.00	0.00	421.22	421.22	0.00	8.26	0.00	412.96
36-3408-10-019.000	0.00	0.00	272.48	272.48	0.00	5.34	0.00	267.14
36-3408-10-021.000	0.00	0.00	112.87	112.87	0.00	2.21	0.00	110.66
36-3408-10-022.000	0.00	0.00	62.85	62.85	0.00	1.23	0.00	61.62
36-3408-10-026.000	0.00	0.00	34.57	34.57	0.00	0.68	0.00	33.89
36-3408-10-029.000	0.00	0.00	125.16	125.16	0.00	2.45	0.00	122.71
36-3408-11-006.000	0.00	0.00	76.57	76.57	0.00	1.50	0.00	75.07
36-3408-11-012.000	0.00	0.00	227.63	227.63	0.00	4.46	0.00	223.17
36-3408-11-016.000	0.00	0.00	173.88	173.88	0.00	3.41	0.00	170.47
36-3408-11-017.000	0.00	0.00	173.88	173.88	0.00	3.41	0.00	170.47
36-3408-11-019.000	0.00	0.00	80.00	80.00	0.00	1.57	0.00	78.43
37-3109-12-015.000	60.07	0.00	0.00	60.07	0.00	7.87	6.01	46.19
37-3211-04-021.000	0.00	0.00	114.88	114.88	0.00	2.25	0.00	112.63
37-3211-04-025.000	0.00	0.00	107.41	107.41	0.00	2.11	0.00	105.30
37-3211-06-012.000	0.00	284.20	0.00	284.20	0.00	0.52	0.00	283.68
37-3211-06-013.000	0.00	0.00	134.87	134.87	0.00	2.64	0.00	132.23
37-3211-07-021.000	0.00	0.00	128.87	128.87	0.00	2.53	0.00	126.34
37-3211-08-004.000	0.00	481.66	437.87	919.53	0.00	18.04	0.00	901.49
37-3211-09-006.000	0.00	0.00	338.06	338.06	0.00	6.63	0.00	331.43
37-3211-09-010.000	0.00	0.00	108.29	108.29	0.00	2.12	0.00	106.17
37-3211-09-011.000	0.00	0.00	200.89	200.89	0.00	3.94	0.00	196.95
37-3211-09-012.000	0.00	0.00	265.62	265.62	0.00	5.21	0.00	260.41
Subtotal : 60-200-2020	60.07	765.86	3,597.87	4,423.80	0.00	88.38	6.01	4,329.41

Special Assessment Distribution Report Parcel Detail

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2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-200-2020	60.07	765.86	3,597.87	4,423.80	0.00	88.38	6.01	4,329.41
60-200-2021								
60-200-2021								
36-3505-04-012.000	0.00	0.00	156.65	156.65	0.00	3.07	0.00	153.58
36-3505-04-013.000	0.00	0.00	233.09	233.09	0.00	4.57	0.00	228.52
36-3505-04-015.000	0.00	87.53	79.56	167.09	0.00	3.28	0.00	163.81
36-3505-09-001.000	0.00	0.00	28.39	28.39	0.00	0.57	0.00	27.82
36-3505-10-002.000	0.00	0.00	46.41	46.41	0.00	0.91	0.00	45.50
36-3606-06-023.000	0.00	0.00	229.26	229.26	0.00	4.50	0.00	224.76
36-3606-07-011.000	0.00	561.11	510.09	1,071.20	0.00	21.00	0.00	1,050.20
36-3606-07-012.000	0.00	0.00	668.50	668.50	0.00	13.11	0.00	655.39
37-3107-07-001.000	0.00	0.00	769.35	769.35	0.00	15.09	0.00	754.26
Subtotal : 60-200-2021	0.00	648.64	2,721.30	3,369.94	0.00	66.10	0.00	3,303.84
60-200-2021	0.00	648.64	2,721.30	3,369.94	0.00	66.10	0.00	3,303.84
60-500 (070-16)								
60-500 (070-16)								
36-3609-04-009.000	105.95	0.00	0.00	105.95	0.00	2.10	10.60	93.26
Subtotal : 60-500 (070-16)	105.95	0.00	0.00	105.95	0.00	2.10	10.60	93.26
60-500 (070-16)	105.95	0.00	0.00	105.95	0.00	2.10	10.60	93.26
60-500 (083-16)								
60-500 (083-16)								
36-2512-03-015.000	105.95	0.00	0.00	105.95	0.00	2.10	10.60	93.26
Subtotal : 60-500 (083-16)	105.95	0.00	0.00	105.95	0.00	2.10	10.60	93.26
60-500 (083-16)	105.95	0.00	0.00	105.95	0.00	2.10	10.60	93.26

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(001-17)								
60-500(001-17)								
47-0605-11-034.000	14.53	0.00	0.00	14.53	0.00	14.53	1.45	-1.45
Subtotal : 60-500(001-17)	14.53	0.00	0.00	14.53	0.00	14.53	1.45	-1.45
60-500(001-17)	14.53	0.00	0.00	14.53	0.00	14.53	1.45	-1.45
60-500(001-18)								
60-500(001-18)								
36-2509-02-035.000	685.21	0.00	0.00	685.21	0.00	13.45	68.52	603.24
36-2510-06-013.000	996.32	0.00	0.00	996.32	0.00	0.72	99.63	895.97
36-2512-03-015.000	1,057.17	0.00	0.00	1,057.17	0.00	20.74	105.72	930.71
36-2611-13-004.000	5.89	0.00	0.00	5.89	0.00	0.00	0.59	5.30
Subtotal : 60-500(001-18)	2,744.59	0.00	0.00	2,744.59	0.00	34.91	274.46	2,435.22
60-500(001-18)	2,744.59	0.00	0.00	2,744.59	0.00	34.91	274.46	2,435.22
60-500(001-19)								
60-500(001-19)								
36-2612-14-026.000	7.27	0.00	0.00	7.27	0.00	0.08	0.73	6.46
Subtotal : 60-500(001-19)	7.27	0.00	0.00	7.27	0.00	0.08	0.73	6.46
60-500(001-19)	7.27	0.00	0.00	7.27	0.00	0.08	0.73	6.46
60-500(001-20)								
60-500(001-20)								
36-2512-01-024.000	56.36	0.00	0.00	56.36	0.00	0.00	5.64	50.72
36-3508-13-013.000	8.17	0.00	0.00	8.17	0.00	8.17	0.82	-0.82
36-3606-04-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3606-06-025.000	2.88	0.00	0.00	2.88	0.00	0.00	0.29	2.59
36-3609-04-009.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-006.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3107-13-008.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
37-3109-12-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
37-3109-13-019.000	11.63	0.00	0.00	11.63	0.00	0.00	1.16	10.47
46-0105-01-023.000	89.13	0.00	0.00	89.13	0.00	1.75	8.91	78.47
46-0105-01-033.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
46-0105-01-034.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
47-0605-03-017.000	1.17	0.00	0.00	1.17	0.00	1.17	0.12	-0.12
47-0605-11-034.000	16.35	0.00	0.00	16.35	0.00	16.35	1.64	-1.64
Subtotal : 60-500(001-20)	524.69	0.00	0.00	524.69	0.00	35.65	52.47	436.57
60-500(001-20)	524.69	0.00	0.00	524.69	0.00	35.65	52.47	436.57
60-500(008-17)								
60-500(008-17)								
37-3112-04-029.000	28.13	0.00	0.00	28.13	0.00	0.63	2.81	24.69
Subtotal : 60-500(008-17)	28.13	0.00	0.00	28.13	0.00	0.63	2.81	24.69
60-500(008-17)	28.13	0.00	0.00	28.13	0.00	0.63	2.81	24.69
60-500(008-21)								
60-500(008-21)								
36-2505-07-021.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2510-18-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-045.000	0.00	0.01	0.00	0.01	0.00	0.01	0.00	0.00
36-2607-08-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-12-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3509-12-010.000	0.00	522.12	487.50	1,009.62	0.00	10.24	0.00	999.38
36-3607-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-037.000	0.00	0.00	367.26	367.26	0.00	7.20	0.00	360.06
36-3607-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-10-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-12-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-008.000	0.00	0.00	390.15	390.15	0.00	7.65	0.00	382.50
37-1911-04-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-025.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
37-3008-05-005.000	0.00	0.00	352.11	352.11	0.00	6.90	0.00	345.21
37-3011-04-034.000	0.00	0.00	375.29	375.29	0.00	7.36	0.00	367.93
37-3011-05-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-09-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-03-017.000	0.00	0.00	348.63	348.63	0.00	6.84	0.00	341.79
37-3107-13-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-04-014.000	0.00	0.00	325.50	325.50	0.00	6.38	0.00	319.12
37-3109-04-019.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-01-003.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-07-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-041.000	0.00	40.17	0.00	40.17	0.00	0.79	0.00	39.38
37-3112-08-065.000	0.00	0.00	402.92	402.92	0.00	7.90	0.00	395.02
37-3112-09-035.000	0.00	0.00	377.40	377.40	0.00	7.40	0.00	370.00
46-0105-01-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-01-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-03-029.000	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
47-0605-11-031.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
47-0605-12-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-04-012.000	0.00	0.00	216.75	216.75	0.00	4.25	0.00	212.50
47-0607-01-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-03-008.002	0.00	0.00	341.83	341.83	0.00	6.70	0.00	335.13
47-0608-18-012.000	0.00	0.00	476.14	476.14	0.00	9.34	0.00	466.80
47-0608-19-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-21-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-13-009.000	0.00	0.00	330.69	330.69	0.00	6.48	0.00	324.21
Subtotal : 60-500(008-21)	0.00	784.16	5,403.67	6,187.83	0.00	111.30	0.00	6,076.53

60-500(008-21)	0.00	784.16	5,403.67	6,187.83	0.00	111.30	0.00	6,076.53
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60-500(010-18)

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(010-18)								
36-2509-08-024.000	97.25	0.00	0.00	97.25	0.00	1.93	9.73	85.60
36-2510-06-013.000	536.09	0.00	0.00	536.09	0.00	0.56	53.61	481.92
37-3109-12-015.000	9.00	0.00	0.00	9.00	0.00	1.25	0.90	6.85
46-0105-05-067.000	21.62	0.00	0.00	21.62	0.00	4.12	2.16	15.34
Subtotal : 60-500(010-18)	663.96	0.00	0.00	663.96	0.00	7.86	66.40	589.70
60-500(010-18)	663.96	0.00	0.00	663.96	0.00	7.86	66.40	589.70
60-500(012-19)								
60-500(012-19)								
36-2509-08-024.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
36-2611-13-004.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
36-3609-17-001.000	8.31	0.00	0.00	8.31	0.00	8.31	0.83	-0.83
Subtotal : 60-500(012-19)	101.84	0.00	0.00	101.84	0.00	10.15	10.18	81.51
60-500(012-19)	101.84	0.00	0.00	101.84	0.00	10.15	10.18	81.51
60-500(016-20)								
60-500(016-20)								
37-3112-04-029.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
47-0609-08-016.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Subtotal : 60-500(016-20)	67.84	0.00	0.00	67.84	0.00	2.34	6.78	58.72
60-500(016-20)	67.84	0.00	0.00	67.84	0.00	2.34	6.78	58.72
60-500(019-21)								
60-500(019-21)								
36-2508-02-017.000	0.00	40.17	38.25	78.42	0.00	1.54	0.00	76.88
36-2509-08-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-16-011.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-03-015.000	0.00	42.08	0.75	42.83	0.00	1.58	0.00	41.25
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-2612-16-001.000	0.00	40.21	38.25	78.46	0.00	1.58	0.00	76.88
36-3505-11-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-006.000	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
36-3606-06-025.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-07-010.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-05-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-085.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-04-009.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3609-06-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-09-005.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3612-09-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-1910-04-003.000	0.00	53.55	51.00	104.55	0.00	2.05	0.00	102.50
37-3006-07-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
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	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-09-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-03-014.000	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	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-04-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-05-015.000	0.00	0.00	444.68	444.68	0.00	8.72	0.00	435.96
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-08-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-07-027.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-05-044.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(019-21)	0.00	540.69	1,784.18	2,324.87	0.00	46.40	0.00	2,278.47
60-500(019-21)	0.00	540.69	1,784.18	2,324.87	0.00	46.40	0.00	2,278.47
60-500(021-17)								
60-500(021-17)								
37-3210-02-001.000	6.10	0.00	0.00	6.10	0.00	0.00	0.61	5.49
46-0105-05-056.000	903.71	0.00	0.00	903.71	0.00	17.73	90.37	795.61
Subtotal : 60-500(021-17)	909.81	0.00	0.00	909.81	0.00	17.73	90.98	801.10
60-500(021-17)	909.81	0.00	0.00	909.81	0.00	17.73	90.98	801.10
60-500(023-19)								
60-500(023-19)								
36-2512-04-015.000	0.99	0.00	0.00	0.99	0.00	0.00	0.10	0.89
36-3609-17-001.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
Subtotal : 60-500(023-19)	9.93	0.00	0.00	9.93	0.00	1.19	0.99	7.75
60-500(023-19)	9.93	0.00	0.00	9.93	0.00	1.19	0.99	7.75
60-500(025-18)								
60-500(025-18)								
37-3109-12-015.000	13.52	0.00	0.00	13.52	0.00	1.89	1.35	10.28
37-3112-03-014.000	55.60	0.00	0.00	55.60	0.00	0.04	5.56	50.00
Subtotal : 60-500(025-18)	69.12	0.00	0.00	69.12	0.00	1.93	6.91	60.28
60-500(025-18)	69.12	0.00	0.00	69.12	0.00	1.93	6.91	60.28
60-500(025-20)								
60-500(025-20)								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2511-04-028.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-004.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2612-15-009.000	807.44	0.00	0.00	807.44	0.00	16.23	80.74	710.47
36-3606-03-001.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
47-0605-11-003.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
47-0606-09-023.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0608-15-027.000	42.50	0.00	0.00	42.50	0.00	42.50	4.25	-4.25
47-0610-03-044.000	222.57	0.00	0.00	222.57	0.00	29.13	22.26	171.18
Subtotal : 60-500(025-20)	1,662.64	0.00	0.00	1,662.64	0.00	96.11	166.26	1,400.27
60-500(025-20)	1,662.64	0.00	0.00	1,662.64	0.00	96.11	166.26	1,400.27
60-500(029-17)								
60-500(029-17)								
36-2512-03-015.000	101.83	0.00	0.00	101.83	0.00	2.01	10.18	89.64
36-3609-04-009.000	101.83	0.00	0.00	101.83	0.00	2.01	10.18	89.64
Subtotal : 60-500(029-17)	203.66	0.00	0.00	203.66	0.00	4.02	20.37	179.27
60-500(029-17)	203.66	0.00	0.00	203.66	0.00	4.02	20.37	179.27
60-500(030-18)								
60-500(030-18)								
36-2512-01-024.000	5.84	0.00	0.00	5.84	0.00	0.00	0.58	5.26
Subtotal : 60-500(030-18)	5.84	0.00	0.00	5.84	0.00	0.00	0.58	5.26
60-500(030-18)	5.84	0.00	0.00	5.84	0.00	0.00	0.58	5.26
60-500(033-19)								
60-500(033-19)								
36-2512-06-031.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-015.000	26.04	0.00	0.00	26.04	0.00	0.00	2.60	23.44
47-0605-11-034.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
Subtotal : 60-500(033-19)	39.66	0.00	0.00	39.66	0.00	1.99	3.97	33.70
60-500(033-19)	39.66	0.00	0.00	39.66	0.00	1.99	3.97	33.70
60-500(033-20)								
60-500(033-20)								
36-3508-13-013.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
36-3609-04-009.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3006-10-006.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
37-3109-10-026.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3112-04-029.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
47-0605-03-014.000	416.46	0.00	0.00	416.46	0.00	8.17	41.65	366.64
Subtotal : 60-500(033-20)	713.74	0.00	0.00	713.74	0.00	15.82	71.37	626.55
60-500(033-20)	713.74	0.00	0.00	713.74	0.00	15.82	71.37	626.55
60-500(033-21)								
60-500(033-21)								
36-2412-11-011.000	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
36-2509-09-039.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-18-026.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
36-3505-11-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3508-13-018.000	0.00	10.04	38.25	48.29	0.00	1.58	0.00	46.71
36-3510-06-005.000	0.00	0.00	425.85	425.85	0.00	8.35	0.00	417.50
36-3512-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(042-21)								
36-2508-02-017.000	0.00	187.43	178.50	365.93	0.00	7.18	0.00	358.75
36-2510-06-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-06-029.000	0.00	625.52	568.65	1,194.17	0.00	23.42	0.00	1,170.75
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3007-04-021.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3010-09-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(042-21)	0.00	1,051.38	1,040.40	2,091.78	0.00	41.03	0.00	2,050.75
60-500(042-21)	0.00	1,051.38	1,040.40	2,091.78	0.00	41.03	0.00	2,050.75
60-500(049-18)								
60-500(049-18)								
36-2512-03-015.000	97.25	0.00	0.00	97.25	0.00	1.93	9.73	85.60
Subtotal : 60-500(049-18)	97.25	0.00	0.00	97.25	0.00	1.93	9.73	85.60
60-500(049-18)	97.25	0.00	0.00	97.25	0.00	1.93	9.73	85.60
60-500(049-21)								
60-500(049-21)								
36-2509-08-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-16-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2510-16-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-03-015.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	40.21	38.25	78.46	0.00	1.58	0.00	76.88
36-3512-03-015.000	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
36-3606-06-025.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-03-022.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-001.000	0.00	0.00	216.75	216.75	0.00	4.25	0.00	212.50
36-3607-06-029.000	0.00	625.52	568.65	1,194.17	0.00	23.42	0.00	1,170.75
36-3609-01-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-01-016.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3610-09-005.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-07-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-035.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-09-040.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-09-049.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-023.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-04-012.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-0607-10-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0706-17-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(049-21)	0.00	918.21	2,340.15	3,258.36	0.00	63.23	0.00	3,195.13
60-500(049-21)	0.00	918.21	2,340.15	3,258.36	0.00	63.23	0.00	3,195.13
60-500(056-19)								
60-500(056-19)								
36-2512-03-015.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
36-3606-03-001.000	59.31	0.00	0.00	59.31	0.00	0.00	5.93	53.38
37-3109-12-015.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
47-0707-09-007.001	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86

Special Assessment Distribution Report Parcel Detail

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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(056-19)	166.27	0.00	0.00	166.27	0.00	3.64	16.63	146.00
60-500(056-19)	166.27	0.00	0.00	166.27	0.00	3.64	16.63	146.00
60-500(058-20)								
60-500(058-20)								
37-3010-09-019.000	3.05	0.00	0.00	3.05	0.00	0.55	0.31	2.20
46-0105-05-067.000	2.88	0.00	0.00	2.88	0.00	0.83	0.29	1.76
Subtotal : 60-500(058-20)	5.93	0.00	0.00	5.93	0.00	1.38	0.59	3.96
60-500(058-20)	5.93	0.00	0.00	5.93	0.00	1.38	0.59	3.96
60-500(058-21)								
60-500(058-21)								
36-3605-09-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-05-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-040.000	0.00	0.00	507.45	507.45	0.00	9.95	0.00	497.50
37-3207-08-001.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-0609-08-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Subtotal : 60-500(058-21)	0.00	28.05	966.45	994.50	0.00	19.50	0.00	975.00
60-500(058-21)	0.00	28.05	966.45	994.50	0.00	19.50	0.00	975.00
60-500(067-21)								
60-500(067-21)								
36-2412-14-011.000	0.00	187.43	178.50	365.93	0.00	7.18	0.00	358.75
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-039.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-2510-06-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-08-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-01-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
36-3505-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3507-13-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3508-13-018.000	0.00	0.83	38.25	39.08	0.00	1.58	0.00	37.50
36-3605-07-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-07-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-04-041.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-012.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3608-16-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-007.000	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
37-3207-10-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Subtotal : 60-500(067-21)	0.00	468.85	1,491.75	1,960.60	0.00	39.35	0.00	1,921.25
60-500(067-21)	0.00	468.85	1,491.75	1,960.60	0.00	39.35	0.00	1,921.25
60-500(071-17)								
60-500(071-17)								
36-2512-01-024.000	8.04	0.00	0.00	8.04	0.00	0.00	0.80	7.24
47-0608-06-022.000	1,031.78	0.00	0.00	1,031.78	0.00	20.22	103.18	908.38
Subtotal : 60-500(071-17)	1,039.82	0.00	0.00	1,039.82	0.00	20.22	103.98	915.62
60-500(071-17)	1,039.82	0.00	0.00	1,039.82	0.00	20.22	103.98	915.62
60-500(073-20)								
60-500(073-20)								
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-004.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3606-04-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-025.000	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
36-3612-09-032.000	180.00	0.00	0.00	180.00	0.00	0.00	18.00	162.00
37-3007-06-013.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
46-0105-01-034.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
47-0605-03-014.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
Subtotal : 60-500(073-20)	672.45	0.00	0.00	672.45	0.00	8.25	67.25	596.96
60-500(073-20)	672.45	0.00	0.00	672.45	0.00	8.25	67.25	596.96
60-500(075-17)								
60-500(075-17)								
37-3109-10-005.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0706-06-003.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
Subtotal : 60-500(075-17)	15.50	0.00	0.00	15.50	0.00	0.00	1.55	13.95
60-500(075-17)	15.50	0.00	0.00	15.50	0.00	0.00	1.55	13.95
60-500(075-18)								
60-500(075-18)								
47-0605-11-019.000	1.89	0.00	0.00	1.89	0.00	1.89	0.19	-0.19
Subtotal : 60-500(075-18)	1.89	0.00	0.00	1.89	0.00	1.89	0.19	-0.19
60-500(075-18)	1.89	0.00	0.00	1.89	0.00	1.89	0.19	-0.19
60-500(075-20)								
60-500(075-20)								
36-2512-19-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2612-14-026.000	23.07	0.00	0.00	23.07	0.00	0.00	2.31	20.76
36-3508-04-001.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-3508-13-013.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
36-3606-03-001.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
47-0605-11-034.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(075-20)	142.68	0.00	0.00	142.68	0.00	8.85	14.27	119.56
60-500(075-20)	142.68	0.00	0.00	142.68	0.00	8.85	14.27	119.56
60-500(076-17)								
60-500(076-17)								
46-0105-05-056.000	285.10	0.00	0.00	285.10	0.00	5.58	28.51	251.01
Subtotal : 60-500(076-17)	285.10	0.00	0.00	285.10	0.00	5.58	28.51	251.01
60-500(076-17)	285.10	0.00	0.00	285.10	0.00	5.58	28.51	251.01
60-500(076-18)								
60-500(076-18)								
47-0610-03-044.000	4.64	0.00	0.00	4.64	0.00	0.89	0.46	3.29
Subtotal : 60-500(076-18)	4.64	0.00	0.00	4.64	0.00	0.89	0.46	3.29
60-500(076-18)	4.64	0.00	0.00	4.64	0.00	0.89	0.46	3.29
60-500(084-20)								
60-500(084-20)								
46-0105-01-023.000	89.13	0.00	0.00	89.13	0.00	1.75	8.91	78.47
46-0105-05-067.000	4.58	0.00	0.00	4.58	0.00	0.83	0.46	3.29
47-0610-03-044.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
Subtotal : 60-500(084-20)	107.11	0.00	0.00	107.11	0.00	4.35	10.71	92.05
60-500(084-20)	107.11	0.00	0.00	107.11	0.00	4.35	10.71	92.05
60-500(084-21)								
60-500(084-21)								
37-3006-05-007.000	0.00	0.00	445.40	445.40	0.00	8.73	0.00	436.67
37-3006-09-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-08-008.000	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	25.50	53.55	0.00	1.05	0.00	52.50
37-3106-06-009.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3110-14-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Subtotal : 60-500(084-21)	0.00	252.45	738.65	991.10	0.00	19.43	0.00	971.67
60-500(084-21)	0.00	252.45	738.65	991.10	0.00	19.43	0.00	971.67
60-500(086-19)								
60-500(086-19)								
36-2512-01-024.000	77.78	0.00	0.00	77.78	0.00	0.00	7.78	70.00
36-3606-04-006.000	783.43	0.00	0.00	783.43	0.00	15.36	78.34	689.73
Subtotal : 60-500(086-19)	861.21	0.00	0.00	861.21	0.00	15.36	86.12	759.73
60-500(086-19)	861.21	0.00	0.00	861.21	0.00	15.36	86.12	759.73
60-500(087-19)								
60-500(087-19)								
36-2412-01-007.000	247.56	0.00	0.00	247.56	0.00	4.99	24.76	217.81
36-2512-03-015.000	259.13	0.00	0.00	259.13	0.00	5.07	25.91	228.15
46-0105-05-056.000	259.13	0.00	0.00	259.13	0.00	5.07	25.91	228.15
Subtotal : 60-500(087-19)	765.82	0.00	0.00	765.82	0.00	15.13	76.58	674.11
60-500(087-19)	765.82	0.00	0.00	765.82	0.00	15.13	76.58	674.11
60-500(091-20)								
60-500(091-20)								
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-004.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-06-031.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-3606-04-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-025.000	12.86	0.00	0.00	12.86	0.00	0.00	1.29	11.57
36-3609-04-009.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3109-13-019.000	113.85	0.00	0.00	113.85	0.00	0.00	11.39	102.47
Subtotal : 60-500(091-20)	572.19	0.00	0.00	572.19	0.00	8.85	57.22	506.12
60-500(091-20)	572.19	0.00	0.00	572.19	0.00	8.85	57.22	506.12
60-500(093-18)								
60-500(093-18)								
36-2412-01-007.000	129.69	0.00	0.00	129.69	0.00	2.73	12.97	113.99
46-0105-05-056.000	272.02	0.00	0.00	272.02	0.00	5.32	27.20	239.50
Subtotal : 60-500(093-18)	401.71	0.00	0.00	401.71	0.00	8.05	40.17	353.49
60-500(093-18)	401.71	0.00	0.00	401.71	0.00	8.05	40.17	353.49
60-500(094-18)								
60-500(094-18)								
36-2509-08-024.000	97.25	0.00	0.00	97.25	0.00	1.93	9.73	85.60
36-3606-04-006.000	1,051.98	0.00	0.00	1,051.98	0.00	20.62	105.20	926.16
37-3110-14-015.000	385.06	0.00	0.00	385.06	0.00	0.01	38.51	346.54
46-0105-05-067.000	4.63	0.00	0.00	4.63	0.00	0.88	0.46	3.29
Subtotal : 60-500(094-18)	1,538.92	0.00	0.00	1,538.92	0.00	23.44	153.89	1,361.59
60-500(094-18)	1,538.92	0.00	0.00	1,538.92	0.00	23.44	153.89	1,361.59
60-500(098-20)								
60-500(098-20)								
37-3008-10-009.000	437.91	0.00	0.00	437.91	0.00	16.52	43.79	377.60
Subtotal : 60-500(098-20)	437.91	0.00	0.00	437.91	0.00	16.52	43.79	377.60
60-500(098-20)	437.91	0.00	0.00	437.91	0.00	16.52	43.79	377.60

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(102-21)								
60-500(102-21)								
36-1404-02-011.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-14-011.000	0.00	594.41	566.10	1,160.51	0.00	22.76	0.00	1,137.75
36-2509-08-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-16-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2510-16-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-02-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-03-035.000	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
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	40.21	38.25	78.46	0.00	1.58	0.00	76.88
36-3505-02-006.000	0.00	0.00	715.05	715.05	0.00	14.02	0.00	701.03
36-3509-15-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-05-023.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3606-06-025.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-07-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-018.000	0.00	153.58	0.00	153.58	0.00	0.35	0.00	153.23
36-3610-09-005.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3006-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-025.000	0.00	187.43	178.50	365.93	0.00	7.18	0.00	358.75
37-3008-08-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-013.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3112-07-026.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3207-10-025.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3207-12-018.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
46-0105-01-023.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
46-0105-04-046.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0510-02-006.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-04-012.000	0.00	0.00	75.90	75.90	0.00	1.50	0.00	74.40
47-0607-10-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-12-002.000	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
47-0608-18-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(102-21)	0.00	1,320.73	2,891.40	4,212.13	0.00	78.84	0.00	4,133.29
60-500(102-21)	0.00	1,320.73	2,891.40	4,212.13	0.00	78.84	0.00	4,133.29
60-500(104-17)								
60-500(104-17)								
36-2509-08-024.000	475.08	0.00	0.00	475.08	0.00	9.31	47.51	418.26
Subtotal : 60-500(104-17)	475.08	0.00	0.00	475.08	0.00	9.31	47.51	418.26
60-500(104-17)	475.08	0.00	0.00	475.08	0.00	9.31	47.51	418.26
60-500(105-18)								
60-500(105-18)								
47-0610-03-044.000	357.64	0.00	0.00	357.64	0.00	9.14	35.76	312.74
47-0706-06-003.000	375.45	0.00	0.00	375.45	0.00	0.00	37.55	337.91
Subtotal : 60-500(105-18)	733.09	0.00	0.00	733.09	0.00	9.14	73.31	650.64
60-500(105-18)	733.09	0.00	0.00	733.09	0.00	9.14	73.31	650.64
60-500(107-20)								
60-500(107-20)								
36-3508-04-001.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-3508-13-013.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-03-001.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
47-0605-03-014.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
47-0605-03-017.000	2.33	0.00	0.00	2.33	0.00	2.33	0.23	-0.23
47-0608-15-027.000	1.17	0.00	0.00	1.17	0.00	1.17	0.12	-0.12
Subtotal : 60-500(107-20)	196.34	0.00	0.00	196.34	0.00	10.58	19.63	166.13
60-500(107-20)	196.34	0.00	0.00	196.34	0.00	10.58	19.63	166.13
60-500(109-19)								
60-500(109-19)								
47-0610-03-044.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
Subtotal : 60-500(109-19)	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
60-500(109-19)	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
60-500(110-19)								
60-500(110-19)								
36-2509-02-035.000	783.28	0.00	0.00	783.28	0.00	15.36	78.33	689.59
36-2509-08-024.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
36-2612-14-026.000	1.57	0.00	0.00	1.57	0.00	0.02	0.16	1.39
Subtotal : 60-500(110-19)	877.42	0.00	0.00	877.42	0.00	17.22	87.74	772.46
60-500(110-19)	877.42	0.00	0.00	877.42	0.00	17.22	87.74	772.46
60-500(110-20)								
60-500(110-20)								
36-2511-06-007.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
37-3109-12-015.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
37-3110-14-015.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
46-0105-01-033.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
Subtotal : 60-500(110-20)	115.32	0.00	0.00	115.32	0.00	2.29	11.53	101.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(110-20)	115.32	0.00	0.00	115.32	0.00	2.29	11.53	101.50
60-500(111-20)								
60-500(111-20)								
36-2512-03-015.000	47.39	0.00	0.00	47.39	0.00	0.93	4.74	41.72
36-3605-02-005.000	35.17	0.00	0.00	35.17	0.00	0.70	3.52	30.95
46-0105-05-056.000	29.66	0.00	0.00	29.66	0.00	0.59	2.97	26.10
Subtotal : 60-500(111-20)	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
60-500(111-20)	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
60-500(113-18)								
60-500(113-18)								
46-0105-01-023.000	64.82	0.00	0.00	64.82	0.00	1.27	6.48	57.07
47-0607-10-021.000	343.03	0.00	0.00	343.03	0.00	7.25	34.30	301.48
Subtotal : 60-500(113-18)	407.85	0.00	0.00	407.85	0.00	8.52	40.79	358.55
60-500(113-18)	407.85	0.00	0.00	407.85	0.00	8.52	40.79	358.55
60-500(114-17)								
60-500(114-17)								
37-3109-10-026.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Subtotal : 60-500(114-17)	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
60-500(114-17)	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
60-500(119-16)								
60-500(119-16)								
36-3608-14-012.000	373.59	0.00	0.00	373.59	0.00	17.96	37.36	318.27
47-0605-15-019.000	1,250.70	0.00	0.00	1,250.70	0.00	0.90	125.07	1,124.73

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-003.000	559.24	0.00	0.00	559.24	0.00	0.00	55.92	503.32
Subtotal : 60-500(119-16)	2,183.53	0.00	0.00	2,183.53	0.00	18.86	218.35	1,946.32
60-500(119-16)	2,183.53	0.00	0.00	2,183.53	0.00	18.86	218.35	1,946.32
60-500(122-19)								
60-500(122-19)								
36-3508-13-013.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
46-0105-01-023.000	431.86	0.00	0.00	431.86	0.00	8.47	43.19	380.20
46-0105-05-067.000	1.78	0.00	0.00	1.78	0.00	1.78	0.18	-0.18
Subtotal : 60-500(122-19)	434.83	0.00	0.00	434.83	0.00	11.44	43.48	379.91
60-500(122-19)	434.83	0.00	0.00	434.83	0.00	11.44	43.48	379.91
60-500(123-17)								
60-500(123-17)								
37-3112-03-014.000	945.41	0.00	0.00	945.41	0.00	0.60	94.54	850.27
47-0605-03-014.000	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
47-0605-11-034.000	5.11	0.00	0.00	5.11	0.00	5.11	0.51	-0.51
47-0605-15-019.000	56.87	0.00	0.00	56.87	0.00	0.04	5.69	51.14
Subtotal : 60-500(123-17)	1,013.62	0.00	0.00	1,013.62	0.00	5.75	101.36	906.51
60-500(123-17)	1,013.62	0.00	0.00	1,013.62	0.00	5.75	101.36	906.51
60-500(124-17)								
60-500(124-17)								
36-3605-02-005.000	33.11	0.00	0.00	33.11	0.00	0.65	3.31	29.15
46-0105-05-056.000	26.62	0.00	0.00	26.62	0.00	0.52	2.66	23.44
Subtotal : 60-500(124-17)	59.73	0.00	0.00	59.73	0.00	1.17	5.97	52.59
60-500(124-17)	59.73	0.00	0.00	59.73	0.00	1.17	5.97	52.59

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(124-20)								
60-500(124-20)								
36-2509-02-035.000	799.51	0.00	0.00	799.51	0.00	15.67	79.95	703.89
36-2509-08-009.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-01-024.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
36-2512-03-004.000	75.87	0.00	0.00	75.87	0.00	0.00	7.59	68.28
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-06-031.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-2609-06-037.000	29.57	0.00	0.00	29.57	0.00	15.42	2.96	11.19
36-3606-04-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3606-06-025.000	75.87	0.00	0.00	75.87	0.00	0.00	7.59	68.28
36-3609-04-009.000	148.75	0.00	0.00	148.75	0.00	2.93	14.88	130.95
36-3609-17-001.000	115.01	0.00	0.00	115.01	0.00	15.07	11.50	88.44
36-3612-09-034.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3109-12-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
37-3112-03-001.000	822.19	0.00	0.00	822.19	0.00	16.12	82.22	723.85
37-3112-03-014.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
37-3207-06-010.000	20.55	0.00	0.00	20.55	0.00	0.00	2.06	18.50
47-0609-06-023.000	726.78	0.00	0.00	726.78	0.00	14.91	72.68	639.19
47-0609-08-014.000	16.71	0.00	0.00	16.71	0.00	16.71	1.67	-1.67
47-0609-08-016.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
47-0609-11-004.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
Subtotal : 60-500(124-20)	3,420.60	0.00	0.00	3,420.60	0.00	111.53	342.06	2,967.01
60-500(124-20)	3,420.60	0.00	0.00	3,420.60	0.00	111.53	342.06	2,967.01
60-500(125-19)								
60-500(125-19)								
36-2512-06-031.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
36-3609-04-009.000	431.86	0.00	0.00	431.86	0.00	8.47	43.19	380.20
Subtotal : 60-500(125-19)	445.29	0.00	0.00	445.29	0.00	10.27	44.53	390.49

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(125-19)	445.29	0.00	0.00	445.29	0.00	10.27	44.53	390.49
60-500(125-20)								
60-500(125-20)								
36-2512-03-015.000	47.39	0.00	0.00	47.39	0.00	0.93	4.74	41.72
36-3605-02-005.000	35.17	0.00	0.00	35.17	0.00	0.70	3.52	30.95
46-0105-05-056.000	29.66	0.00	0.00	29.66	0.00	0.59	2.97	26.10
Subtotal : 60-500(125-20)	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
60-500(125-20)	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
60-500(128-21)								
60-500(128-21)								
36-2508-14-014.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
36-2509-08-016.000	0.00	0.00	351.80	351.80	0.00	6.90	0.00	344.90
36-2512-11-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-09-018.000	0.00	401.16	364.69	765.85	0.00	15.02	0.00	750.83
36-3608-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-04-021.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-10-043.000	0.00	0.00	446.25	446.25	0.00	8.75	0.00	437.50
37-3105-09-007.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-04-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-04-033.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-05-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-009.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-3112-06-051.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-027.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-035.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-040.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-01-058.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-060.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-013.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-04-025.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-04-072.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-06-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-17-008.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-0609-02-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0612-01-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-048.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-02-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(128-21)	0.00	639.59	2,478.54	3,118.13	0.00	61.15	0.00	3,056.98
60-500(128-21)	0.00	639.59	2,478.54	3,118.13	0.00	61.15	0.00	3,056.98
60-500(129-18)								
60-500(129-18)								
47-0605-11-034.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
Subtotal : 60-500(129-18)	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
60-500(129-18)	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
60-500(129-21)								
60-500(129-21)								
36-2411-03-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-14-011.000	0.00	40.17	38.25	78.42	0.00	1.54	0.00	76.88
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-039.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-06-013.000	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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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-15-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
36-2612-14-026.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
36-3505-07-014.000	0.00	0.55	25.00	25.55	0.00	0.55	0.00	25.00
36-3505-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3507-13-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-01-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3606-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-020.000	0.00	0.00	321.30	321.30	0.00	6.30	0.00	315.00
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-012.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3612-05-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-09-018.000	0.00	40.80	40.80	81.60	0.00	1.60	0.00	80.00
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-009.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3109-05-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-10-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3207-04-009.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
46-0105-01-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-056.000	0.00	44.88	40.80	85.68	0.00	1.68	0.00	84.00
47-0506-04-012.000	0.00	26.77	0.00	26.77	0.00	0.52	0.00	26.25
47-0510-02-006.000	0.00	25.05	0.00	25.05	0.00	0.05	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
47-0609-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(129-21)	0.00	388.69	1,461.15	1,849.84	0.00	36.46	0.00	1,813.38

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(129-21)	0.00	388.69	1,461.15	1,849.84	0.00	36.46	0.00	1,813.38
60-500(130-18)								
60-500(130-18)								
36-2412-01-007.000	33.32	0.00	0.00	33.32	0.00	0.70	3.33	29.29
36-3605-02-005.000	34.50	0.00	0.00	34.50	0.00	0.69	3.45	30.36
46-0105-05-056.000	29.04	0.00	0.00	29.04	0.00	0.54	2.90	25.60
Subtotal : 60-500(130-18)	96.86	0.00	0.00	96.86	0.00	1.93	9.69	85.24
60-500(130-18)	96.86	0.00	0.00	96.86	0.00	1.93	9.69	85.24
60-500(130-21)								
60-500(130-21)								
36-2508-14-014.000	0.00	0.00	123.64	123.64	0.00	2.42	0.00	121.22
36-2509-02-035.000	0.00	157.01	142.73	299.74	0.00	5.88	0.00	293.86
36-2512-03-015.000	0.00	180.45	0.00	180.45	0.00	3.54	0.00	176.91
36-3608-02-003.000	0.00	0.00	123.82	123.82	0.00	2.43	0.00	121.39
36-3612-09-018.000	0.00	162.69	162.68	325.37	0.00	6.38	0.00	318.99
36-3612-09-019.000	0.00	162.69	162.68	325.37	0.00	6.38	0.00	318.99
46-0105-01-026.000	0.00	0.00	162.96	162.96	0.00	3.20	0.00	159.76
46-0105-05-056.000	0.00	155.83	141.65	297.48	0.00	5.84	0.00	291.64
47-0607-06-010.000	0.00	326.30	15.36	341.66	0.00	6.40	0.00	335.26
47-0610-03-043.000	0.00	315.16	0.00	315.16	0.00	6.51	0.00	308.65
Subtotal : 60-500(130-21)	0.00	1,460.13	1,035.52	2,495.65	0.00	48.98	0.00	2,446.67
60-500(130-21)	0.00	1,460.13	1,035.52	2,495.65	0.00	48.98	0.00	2,446.67
60-500(132-19)								
60-500(132-19)								
37-3210-02-001.000	0.86	0.00	0.00	0.86	0.00	0.00	0.09	0.77
47-0605-11-034.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-019.000	31.28	0.00	0.00	31.28	0.00	0.00	3.13	28.15
47-0609-08-016.000	3.07	0.00	0.00	3.07	0.00	0.57	0.31	2.19
Subtotal : 60-500(132-19)	36.40	0.00	0.00	36.40	0.00	1.76	3.64	31.00
60-500(132-19)	36.40	0.00	0.00	36.40	0.00	1.76	3.64	31.00
60-500(133-16)								
60-500(133-16)								
47-0608-15-027.000	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
Subtotal : 60-500(133-16)	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
60-500(133-16)	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
60-500(133-19)								
60-500(133-19)								
36-2512-03-015.000	96.90	0.00	0.00	96.90	0.00	1.92	9.69	85.29
46-0105-05-056.000	57.83	0.00	0.00	57.83	0.00	1.15	5.78	50.90
Subtotal : 60-500(133-19)	154.73	0.00	0.00	154.73	0.00	3.07	15.47	136.19
60-500(133-19)	154.73	0.00	0.00	154.73	0.00	3.07	15.47	136.19
60-500(135-20)								
60-500(135-20)								
36-2512-03-015.000	291.34	0.00	0.00	291.34	0.00	5.74	29.13	256.47
46-0105-05-056.000	300.53	0.00	0.00	300.53	0.00	5.90	30.05	264.58
Subtotal : 60-500(135-20)	591.87	0.00	0.00	591.87	0.00	11.64	59.19	521.04
60-500(135-20)	591.87	0.00	0.00	591.87	0.00	11.64	59.19	521.04
60-500(136-20)								
60-500(136-20)								

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-041.000	0.56	0.00	0.00	0.56	0.00	0.56	0.06	-0.06
46-0105-04-013.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
47-0605-03-017.000	39.44	0.00	0.00	39.44	0.00	12.97	3.94	22.53
47-0605-11-034.000	16.35	0.00	0.00	16.35	0.00	16.35	1.64	-1.64
47-0608-15-027.000	14.40	0.00	0.00	14.40	0.00	12.97	1.44	-0.01
47-0609-05-020.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0609-08-014.000	17.40	0.00	0.00	17.40	0.00	17.40	1.74	-1.74
Subtotal : 60-500(136-20)	166.49	0.00	0.00	166.49	0.00	60.81	16.65	89.03
60-500(136-20)	166.49	0.00	0.00	166.49	0.00	60.81	16.65	89.03
60-500(142-18)								
60-500(142-18)								
36-2510-06-013.000	55.60	0.00	0.00	55.60	0.00	0.04	5.56	50.00
37-3033-01-005.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-500(142-18)	105.60	0.00	0.00	105.60	0.00	0.04	10.56	95.00
60-500(142-18)	105.60	0.00	0.00	105.60	0.00	0.04	10.56	95.00
60-500(143-18)								
60-500(143-18)								
36-2412-01-007.000	33.32	0.00	0.00	33.32	0.00	0.70	3.33	29.29
46-0105-05-056.000	29.04	0.00	0.00	29.04	0.00	0.54	2.90	25.60
Subtotal : 60-500(143-18)	62.36	0.00	0.00	62.36	0.00	1.24	6.24	54.88
60-500(143-18)	62.36	0.00	0.00	62.36	0.00	1.24	6.24	54.88
60-500(144-21)								
60-500(144-21)								
36-2412-11-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-09-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2506-08-015.000	0.00	0.00	369.30	369.30	0.00	7.24	0.00	362.06

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-024.000	0.00	343.33	312.12	655.45	0.00	12.85	0.00	642.60
36-2509-09-026.000	0.00	0.00	335.38	335.38	0.00	6.58	0.00	328.80
36-2511-06-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2512-03-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-07-021.000	0.00	0.00	323.02	323.02	0.00	6.33	0.00	316.69
36-2512-10-005.000	0.00	0.00	303.98	303.98	0.00	5.96	0.00	298.02
36-2611-07-005.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
36-2612-16-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-05-025.000	0.00	0.00	350.49	350.49	0.00	6.87	0.00	343.62
36-3505-08-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-15-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3509-14-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-001.000	0.00	0.00	324.33	324.33	0.00	6.36	0.00	317.97
36-3608-14-012.000	0.00	464.82	422.55	887.37	0.00	17.41	0.00	869.96
36-3608-15-021.000	0.00	447.15	0.00	447.15	0.00	8.77	0.00	438.38
36-3608-16-019.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-08-011.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
36-3612-08-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3011-11-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-13-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3108-03-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-08-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-09-010.000	0.00	404.44	0.00	404.44	0.00	7.93	0.00	396.51
37-3112-03-001.000	0.00	389.71	354.27	743.98	0.00	14.60	0.00	729.38
37-3112-08-065.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-035.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-042.000	0.00	0.00	324.72	324.72	0.00	6.37	0.00	318.35

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-034.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-01-049.000	0.00	62.94	0.00	62.94	0.00	0.73	0.00	62.21
46-0105-05-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0306-01-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0306-01-017.000	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	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-019.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0605-03-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0605-03-013.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
47-0605-15-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-04-012.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-19-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-02-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0611-02-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-07-014.000	0.00	0.05	0.00	0.05	0.00	0.05	0.00	0.00
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(144-21)	0.00	2,412.89	5,092.46	7,505.35	0.00	145.80	0.00	7,359.55
60-500(144-21)	0.00	2,412.89	5,092.46	7,505.35	0.00	145.80	0.00	7,359.55
60-500(145-17)								
60-500(145-17)								
36-3607-03-013.000	30.89	0.00	0.00	30.89	0.00	0.00	3.09	27.80
47-0605-11-034.000	18.24	0.00	0.00	18.24	0.00	18.24	1.82	-1.82
Subtotal : 60-500(145-17)	49.13	0.00	0.00	49.13	0.00	18.24	4.91	25.98
60-500(145-17)	49.13	0.00	0.00	49.13	0.00	18.24	4.91	25.98
60-500(146-16)								
60-500(146-16)								
36-3609-02-012.000	67.21	0.00	0.00	67.21	0.00	1.31	6.72	59.18
37-3107-13-008.000	70.58	0.00	0.00	70.58	0.00	1.36	7.06	62.16
47-0606-01-016.000	57.75	0.00	0.00	57.75	0.00	0.00	5.78	51.98

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-016.000	2.82	0.00	0.00	2.82	0.00	0.07	0.28	2.47
Subtotal : 60-500(146-16)	198.36	0.00	0.00	198.36	0.00	2.74	19.84	175.78
60-500(146-16)	198.36	0.00	0.00	198.36	0.00	2.74	19.84	175.78
60-500(151-21)								
60-500(151-21)								
36-2409-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2411-04-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-06-006.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2412-07-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2505-11-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-03-060.000	0.00	338.22	321.81	660.03	0.00	13.25	0.00	646.78
36-2509-08-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-16-004.000	0.00	0.00	5.88	5.88	0.00	0.00	0.00	5.88
36-2511-04-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-010.000	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
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2611-07-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-14-014.000	0.00	0.00	381.81	381.81	0.00	7.49	0.00	374.32
36-2612-14-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	40.21	38.25	78.46	0.00	1.58	0.00	76.88
36-3505-05-025.000	0.00	0.00	394.23	394.23	0.00	7.73	0.00	386.50
36-3508-09-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3509-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3510-08-048.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-09-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-06-025.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-07-010.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-05-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-12-004.000	0.00	0.00	321.81	321.81	0.00	6.31	0.00	315.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-05-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-08-013.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-15-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-018.000	0.00	37.58	0.00	37.58	0.00	0.08	0.00	37.50
36-3610-07-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-09-005.000	0.00	41.90	0.00	41.90	0.00	0.65	0.00	41.25
37-1911-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-09-010.000	0.00	0.00	385.05	385.05	0.00	7.55	0.00	377.50
37-3007-07-004.000	0.00	0.00	370.45	370.45	0.00	7.26	0.00	363.19
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-05-007.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3011-05-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-11-008.000	0.00	42.08	37.50	79.58	0.00	0.83	0.00	78.75
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-07-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-01-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-03-014.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-07-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-050.000	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	178.50	178.50	0.00	3.50	0.00	175.00
37-3207-10-020.000	0.00	0.00	381.97	381.97	0.00	7.49	0.00	374.48
37-3210-02-001.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0511-03-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-04-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-04-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-04-004.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
47-0612-01-048.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(151-21)	0.00	931.79	4,652.76	5,584.55	0.00	107.27	0.00	5,477.28
60-500(151-21)	0.00	931.79	4,652.76	5,584.55	0.00	107.27	0.00	5,477.28

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(152-20)								
60-500(152-20)								
36-3508-09-018.000	722.03	0.00	0.00	722.03	0.00	14.17	72.20	635.66
36-3606-04-030.000	117.46	0.00	0.00	117.46	0.00	15.38	11.75	90.33
36-3608-14-012.000	649.83	0.00	0.00	649.83	0.00	14.64	64.98	570.21
37-3110-14-015.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0609-05-021.000	868.61	0.00	0.00	868.61	0.00	17.03	86.86	764.72
Subtotal : 60-500(152-20)	2,407.93	0.00	0.00	2,407.93	0.00	61.22	240.79	2,105.92
60-500(152-20)	2,407.93	0.00	0.00	2,407.93	0.00	61.22	240.79	2,105.92
60-500(152-21)								
60-500(152-21)								
36-2509-02-035.000	0.00	18.85	17.13	35.98	0.00	0.71	0.00	35.27
36-2512-03-015.000	0.00	30.55	0.54	31.09	0.00	1.13	0.00	29.96
36-3605-02-005.000	0.00	22.66	20.59	43.25	0.00	0.84	0.00	42.41
36-3612-09-018.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
36-3612-09-019.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
46-0105-01-026.000	0.00	0.00	27.24	27.24	0.00	0.53	0.00	26.71
46-0105-05-056.000	0.00	18.26	16.59	34.85	0.00	0.69	0.00	34.16
47-0607-06-010.000	0.00	43.84	13.08	56.92	0.00	0.86	0.00	56.06
47-0610-03-043.000	0.00	43.70	0.00	43.70	0.00	0.91	0.00	42.79
Subtotal : 60-500(152-21)	0.00	232.08	149.37	381.45	0.00	7.79	0.00	373.66
60-500(152-21)	0.00	232.08	149.37	381.45	0.00	7.79	0.00	373.66
60-500(153-20)								
60-500(153-20)								
36-2509-02-035.000	799.51	0.00	0.00	799.51	0.00	15.67	79.95	703.89
36-3508-04-001.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-3508-09-018.000	704.37	0.00	0.00	704.37	0.00	16.71	70.44	617.22
36-3508-13-013.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-03-001.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
36-3609-17-001.000	35.28	0.00	0.00	35.28	0.00	19.64	3.53	12.11
37-3109-10-026.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3111-10-043.000	51.77	0.00	0.00	51.77	0.00	0.00	5.18	46.59
37-3112-03-001.000	822.19	0.00	0.00	822.19	0.00	16.12	82.22	723.85
37-3112-03-014.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0705-03-027.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
Subtotal : 60-500(153-20)	2,835.11	0.00	0.00	2,835.11	0.00	75.79	283.51	2,475.81
60-500(153-20)	2,835.11	0.00	0.00	2,835.11	0.00	75.79	283.51	2,475.81
60-500(154-16)								
60-500(154-16)								
36-2512-03-015.000	70.58	0.00	0.00	70.58	0.00	1.36	7.06	62.16
47-0605-11-034.000	18.98	0.00	0.00	18.98	0.00	18.98	1.90	-1.90
Subtotal : 60-500(154-16)	89.56	0.00	0.00	89.56	0.00	20.34	8.96	60.26
60-500(154-16)	89.56	0.00	0.00	89.56	0.00	20.34	8.96	60.26
60-500(154-18)								
60-500(154-18)								
36-2509-02-035.000	30.89	0.00	0.00	30.89	0.00	0.61	3.09	27.19
36-2512-01-024.000	7.32	0.00	0.00	7.32	0.00	0.00	0.73	6.59
36-2512-03-015.000	959.95	0.00	0.00	959.95	0.00	18.83	96.00	845.13
36-3609-04-009.000	64.82	0.00	0.00	64.82	0.00	1.27	6.48	57.07
37-3006-04-001.000	1.04	0.00	0.00	1.04	0.00	0.00	0.10	0.94
37-3109-10-026.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0608-06-022.000	858.35	0.00	0.00	858.35	0.00	16.80	85.84	755.72
Subtotal : 60-500(154-18)	1,922.41	0.00	0.00	1,922.41	0.00	37.55	192.24	1,692.62
60-500(154-18)	1,922.41	0.00	0.00	1,922.41	0.00	37.55	192.24	1,692.62
60-500(156-19)								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(156-19)								
36-2512-03-015.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
36-2611-13-004.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
36-3606-01-018.000	13.58	0.00	0.00	13.58	0.00	0.00	1.36	12.22
36-3606-03-001.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3609-04-009.000	61.70	0.00	0.00	61.70	0.00	1.21	6.17	54.32
36-3609-17-001.000	15.32	0.00	0.00	15.32	0.00	15.32	1.53	-1.53
47-0605-03-017.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
47-0609-11-004.000	117.87	0.00	0.00	117.87	0.00	2.37	11.79	103.71
47-0609-13-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0707-11-002.000	28.07	0.00	0.00	28.07	0.00	0.57	2.81	24.69
Subtotal : 60-500(156-19)	456.26	0.00	0.00	456.26	0.00	22.50	45.63	388.13
60-500(156-19)	456.26	0.00	0.00	456.26	0.00	22.50	45.63	388.13
60-500(164-16)								
60-500(164-16)								
37-3109-11-006.000	350.00	0.00	0.00	350.00	0.00	0.00	35.00	315.00
Subtotal : 60-500(164-16)	350.00	0.00	0.00	350.00	0.00	0.00	35.00	315.00
60-500(164-16)	350.00	0.00	0.00	350.00	0.00	0.00	35.00	315.00
60-500(164-20)								
60-500(164-20)								
36-2512-03-015.000	47.39	0.00	0.00	47.39	0.00	0.93	4.74	41.72
36-3605-02-005.000	35.17	0.00	0.00	35.17	0.00	0.70	3.52	30.95
46-0105-05-056.000	29.66	0.00	0.00	29.66	0.00	0.59	2.97	26.10
Subtotal : 60-500(164-20)	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
60-500(164-20)	112.22	0.00	0.00	112.22	0.00	2.22	11.22	98.78
60-500(165-20)								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(165-20)								
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-06-031.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-3606-01-018.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-3606-03-001.000	527.46	0.00	0.00	527.46	0.00	13.77	52.75	460.94
36-3606-04-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3606-06-025.000	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
37-3109-10-005.000	4.68	0.00	0.00	4.68	0.00	0.00	0.47	4.21
37-3109-13-019.000	11.63	0.00	0.00	11.63	0.00	0.00	1.16	10.47
47-0605-03-017.000	15.40	0.00	0.00	15.40	0.00	15.40	1.54	-1.54
47-0605-11-034.000	19.62	0.00	0.00	19.62	0.00	19.62	1.96	-1.96
47-0609-16-010.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
47-0610-03-044.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Subtotal : 60-500(165-20)	840.02	0.00	0.00	840.02	0.00	56.44	84.00	699.58
60-500(165-20)	840.02	0.00	0.00	840.02	0.00	56.44	84.00	699.58
60-500(166-17)								
60-500(166-17)								
36-3606-04-006.000	1,082.90	0.00	0.00	1,082.90	0.00	21.22	108.29	953.39
36-3609-02-012.000	31.59	0.00	0.00	31.59	0.00	0.63	3.16	27.80
37-3112-03-014.000	66.58	0.00	0.00	66.58	0.00	0.04	6.66	59.88
47-0608-06-022.000	898.81	0.00	0.00	898.81	0.00	17.61	89.88	791.32
47-0706-06-003.000	53.73	0.00	0.00	53.73	0.00	0.00	5.37	48.36
Subtotal : 60-500(166-17)	2,133.61	0.00	0.00	2,133.61	0.00	39.50	213.36	1,880.75
60-500(166-17)	2,133.61	0.00	0.00	2,133.61	0.00	39.50	213.36	1,880.75
60-500(169-18)								
60-500(169-18)								
36-2512-03-015.000	924.02	0.00	0.00	924.02	0.00	18.11	92.40	813.51
37-3006-04-001.000	1.04	0.00	0.00	1.04	0.00	0.00	0.10	0.94

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(169-18)	925.06	0.00	0.00	925.06	0.00	18.11	92.51	814.44
60-500(169-18)	925.06	0.00	0.00	925.06	0.00	18.11	92.51	814.44
60-500(169-21)								
60-500(169-21)								
36-2409-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-01-002.000	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
36-2508-10-007.000	0.00	0.00	335.38	335.38	0.00	6.58	0.00	328.80
36-2509-03-020.000	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
36-2511-04-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2511-05-030.000	0.00	305.27	290.72	595.99	0.00	11.69	0.00	584.30
36-2511-08-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-03-015.000	0.00	112.20	2.00	114.20	0.00	4.20	0.00	110.00
36-2512-07-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-15-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2609-06-016.000	0.00	0.00	395.70	395.70	0.00	7.76	0.00	387.94
36-2612-17-018.000	0.00	0.00	325.69	325.69	0.00	6.39	0.00	319.30
36-3505-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-043.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-05-026.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3607-07-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-012.000	0.00	407.48	370.42	777.90	0.00	15.25	0.00	762.65
36-3608-14-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-15-019.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
36-3608-15-021.000	0.00	26.76	0.00	26.76	0.00	0.51	0.00	26.25
36-3608-15-022.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
36-3609-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-03-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-025.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3206-05-010.000	0.00	318.84	289.85	608.69	0.00	11.93	0.00	596.76
46-0105-02-017.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
46-0105-06-044.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-03-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-02-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Subtotal : 60-500(169-21)	0.00	1,391.14	2,621.26	4,012.40	0.00	80.15	0.00	3,932.25
60-500(169-21)	0.00	1,391.14	2,621.26	4,012.40	0.00	80.15	0.00	3,932.25
60-500(170-18)								
60-500(170-18)								
36-2412-01-007.000	7.01	0.00	0.00	7.01	0.00	0.77	0.70	5.54
46-0105-05-056.000	29.04	0.00	0.00	29.04	0.00	0.54	2.90	25.60
Subtotal : 60-500(170-18)	36.05	0.00	0.00	36.05	0.00	1.31	3.61	31.14
60-500(170-18)	36.05	0.00	0.00	36.05	0.00	1.31	3.61	31.14
60-500(170-19)								
60-500(170-19)								
36-2512-03-015.000	48.42	0.00	0.00	48.42	0.00	0.94	4.84	42.64
46-0105-05-056.000	30.27	0.00	0.00	30.27	0.00	0.59	3.03	26.65
Subtotal : 60-500(170-19)	78.69	0.00	0.00	78.69	0.00	1.53	7.87	69.29
60-500(170-19)	78.69	0.00	0.00	78.69	0.00	1.53	7.87	69.29
60-500(171-19)								
60-500(171-19)								
36-2509-02-035.000	61.70	0.00	0.00	61.70	0.00	1.21	6.17	54.32
36-3609-17-001.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
37-3010-09-019.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-11-003.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-500(171-19)	115.95	0.00	0.00	115.95	0.00	2.96	11.60	101.40
60-500(171-19)	115.95	0.00	0.00	115.95	0.00	2.96	11.60	101.40
60-500(174-16)								
60-500(174-16)								
36-3608-14-012.000	882.69	0.00	0.00	882.69	0.00	17.36	88.27	777.06
46-0105-05-056.000	940.23	0.00	0.00	940.23	0.00	18.47	94.02	827.74
47-0608-06-022.000	935.10	0.00	0.00	935.10	0.00	18.33	93.51	823.26
Subtotal : 60-500(174-16)	2,758.02	0.00	0.00	2,758.02	0.00	54.16	275.80	2,428.06
60-500(174-16)	2,758.02	0.00	0.00	2,758.02	0.00	54.16	275.80	2,428.06
60-500(177-21)								
60-500(177-21)								
36-2505-11-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-039.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-06-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-15-006.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-07-021.000	0.00	0.00	841.35	841.35	0.00	16.50	0.00	824.85
36-2609-02-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	3.98	0.00	3.98	0.00	0.08	0.00	3.90
36-3505-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3507-13-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-018.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3509-14-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3510-02-034.000	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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Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-05-023.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3606-07-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-001.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3608-14-012.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3608-16-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-18-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3006-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-07-026.000	0.00	0.00	364.10	364.10	0.00	7.14	0.00	356.96
37-3010-09-022.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3010-09-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-03-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-010.000	0.00	404.44	0.00	404.44	0.00	7.93	0.00	396.51
37-3111-11-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-001.000	0.00	383.30	348.45	731.75	0.00	14.34	0.00	717.41
37-3112-05-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-065.000	0.00	0.00	406.16	406.16	0.00	7.96	0.00	398.20
47-0605-04-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-09-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-05-021.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
47-0609-06-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0609-13-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-02-003.000	0.00	27.55	0.00	27.55	0.00	0.05	0.00	27.50
47-0706-02-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-07-014.000	0.00	5.39	0.00	5.39	0.00	0.05	0.00	5.34
47-0706-17-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(177-21)	0.00	1,186.33	3,400.81	4,587.14	0.00	88.97	0.00	4,498.17

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(177-21)	0.00	1,186.33	3,400.81	4,587.14	0.00	88.97	0.00	4,498.17
60-500(178-21)								
60-500(178-21)								
36-2509-02-035.000	0.00	18.85	17.13	35.98	0.00	0.71	0.00	35.27
36-2512-03-015.000	0.00	30.55	27.78	58.33	0.00	1.13	0.00	57.20
36-3612-09-018.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
36-3612-09-019.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
46-0105-01-026.000	0.00	0.00	27.24	27.24	0.00	0.53	0.00	26.71
46-0105-05-056.000	0.00	18.26	16.59	34.85	0.00	0.69	0.00	34.16
47-0607-06-010.000	0.00	43.84	13.08	56.92	0.00	0.86	0.00	56.06
47-0610-03-043.000	0.00	43.70	0.00	43.70	0.00	0.91	0.00	42.79
Subtotal : 60-500(178-21)	0.00	209.42	156.02	365.44	0.00	6.95	0.00	358.49
60-500(178-21)	0.00	209.42	156.02	365.44	0.00	6.95	0.00	358.49
60-500(179-16)								
60-500(179-16)								
36-3606-04-006.000	33.61	0.00	0.00	33.61	0.00	0.66	3.36	29.59
47-0605-11-034.000	5.02	0.00	0.00	5.02	0.00	5.02	0.50	-0.50
Subtotal : 60-500(179-16)	38.63	0.00	0.00	38.63	0.00	5.68	3.86	29.09
60-500(179-16)	38.63	0.00	0.00	38.63	0.00	5.68	3.86	29.09
60-500(181-17)								
60-500(181-17)								
36-3605-02-005.000	33.11	0.00	0.00	33.11	0.00	0.65	3.31	29.15
46-0105-05-056.000	26.62	0.00	0.00	26.62	0.00	0.52	2.66	23.44
Subtotal : 60-500(181-17)	59.73	0.00	0.00	59.73	0.00	1.17	5.97	52.59

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(191-19)								
36-2512-01-024.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
36-2512-06-031.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3112-03-014.000	1,010.12	0.00	0.00	1,010.12	0.00	0.00	101.01	909.11
Subtotal : 60-500(191-19)	1,026.33	0.00	0.00	1,026.33	0.00	1.80	102.63	921.90
60-500(191-19)	1,026.33	0.00	0.00	1,026.33	0.00	1.80	102.63	921.90
60-500(195-17)								
60-500(195-17)								
36-3609-05-004.000	817.24	0.00	0.00	817.24	0.00	0.00	81.72	735.52
37-3112-03-014.000	929.68	0.00	0.00	929.68	0.00	0.62	92.97	836.09
46-0105-05-056.000	497.37	0.00	0.00	497.37	0.00	9.75	49.74	437.88
47-0605-11-034.000	13.08	0.00	0.00	13.08	0.00	13.08	1.31	-1.31
47-0605-12-010.000	9.05	0.00	0.00	9.05	0.00	1.30	0.91	6.85
47-0608-06-022.000	898.81	0.00	0.00	898.81	0.00	17.61	89.88	791.32
47-0706-06-003.000	243.26	0.00	0.00	243.26	0.00	0.00	24.33	218.93
Subtotal : 60-500(195-17)	3,408.49	0.00	0.00	3,408.49	0.00	42.36	340.85	3,025.28
60-500(195-17)	3,408.49	0.00	0.00	3,408.49	0.00	42.36	340.85	3,025.28
60-500(196-16)								
60-500(196-16)								
47-0609-09-008.000	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
Subtotal : 60-500(196-16)	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
60-500(196-16)	1.34	0.00	0.00	1.34	0.00	1.34	0.13	-0.13
60-500(197-21)								
60-500(197-21)								
36-2509-08-024.000	0.00	343.33	312.12	655.45	0.00	12.85	0.00	642.60

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2612-15-001.000	0.00	27.55	0.00	27.55	0.00	0.05	0.00	27.50
36-3505-05-025.000	0.00	0.00	350.49	350.49	0.00	6.87	0.00	343.62
36-3511-07-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-01-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-04-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-06-021.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3606-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-012.000	0.00	352.62	320.55	673.17	0.00	13.21	0.00	659.96
36-3609-01-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3007-07-004.000	0.00	0.00	370.45	370.45	0.00	7.26	0.00	363.19
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3105-09-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3107-13-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-3109-05-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-08-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-019.000	0.00	39.17	38.25	77.42	0.00	0.75	0.00	76.67
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-08-038.000	0.00	175.35	0.00	175.35	0.00	0.35	0.00	175.00
37-3206-08-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-04-009.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
37-3207-10-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-12-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-10-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-03-008.002	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(197-21)	0.00	1,019.62	2,412.36	3,431.98	0.00	63.44	0.00	3,368.54
60-500(197-21)	0.00	1,019.62	2,412.36	3,431.98	0.00	63.44	0.00	3,368.54
60-500(200-20)								
60-500(200-20)								
36-2609-06-037.000	3.67	0.00	0.00	3.67	0.00	1.17	0.37	2.13
37-3111-10-043.000	48.23	0.00	0.00	48.23	0.00	0.00	4.82	43.41
37-3112-03-001.000	822.19	0.00	0.00	822.19	0.00	16.12	82.22	723.85
46-0105-01-023.000	89.13	0.00	0.00	89.13	0.00	1.75	8.91	78.47
46-0105-05-067.000	0.83	0.00	0.00	0.83	0.00	0.83	0.08	-0.08
47-0609-03-011.000	60.83	0.00	0.00	60.83	0.00	0.00	6.08	54.75
47-0609-05-020.000	32.01	0.00	0.00	32.01	0.00	0.00	3.20	28.81
Subtotal : 60-500(200-20)	1,056.89	0.00	0.00	1,056.89	0.00	19.87	105.69	931.33
60-500(200-20)	1,056.89	0.00	0.00	1,056.89	0.00	19.87	105.69	931.33
60-500(204-21)								
60-500(204-21)								
36-2412-07-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-13-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-01-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-16-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
36-2510-19-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-07-021.000	0.00	0.00	323.02	323.02	0.00	6.33	0.00	316.69
36-2512-08-014.000	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
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-19-006.000	0.00	42.08	37.50	79.58	0.00	0.83	0.00	78.75

Special Assessment Distribution Report Parcel Detail

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**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-041.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2611-12-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	40.21	38.25	78.46	0.00	1.58	0.00	76.88
36-3505-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-03-004.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-08-011.000	0.00	26.78	25.00	51.78	0.00	0.53	0.00	51.25
36-3606-04-006.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-06-025.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-07-010.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-004.000	0.00	0.00	381.11	381.11	0.00	7.47	0.00	373.64
36-3607-06-098.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-07-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-11-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-04-009.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3609-08-011.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
36-3610-02-003.000	0.00	25.87	0.00	25.87	0.00	0.05	0.00	25.82
36-3610-02-018.000	0.00	37.58	0.00	37.58	0.00	0.08	0.00	37.50
36-3610-07-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3610-09-005.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3006-09-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3007-11-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-05-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-011.000	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
37-3106-06-009.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-021.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3112-08-053.000	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

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-035.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-040.000	0.00	0.00	566.10	566.10	0.00	11.10	0.00	555.00
37-3112-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-049.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-02-060.000	0.00	0.00	369.75	369.75	0.00	7.25	0.00	362.50
46-0105-06-044.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-05-006.000	0.00	25.03	0.00	25.03	0.00	0.03	0.00	25.00
47-0605-13-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-01-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0607-05-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-08-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-03-008.002	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0608-05-024.000	0.00	26.78	12.34	39.12	0.00	0.53	0.00	38.59
47-0608-06-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-16-015.000	0.00	364.22	331.11	695.33	0.00	13.63	0.00	681.70
47-0608-19-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-03-014.000	0.00	0.00	346.20	346.20	0.00	6.79	0.00	339.41
47-0611-04-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-14-003.000	0.00	0.55	25.50	26.05	0.00	1.05	0.00	25.00
Subtotal : 60-500(204-21)	0.00	1,259.79	4,545.63	5,805.42	0.00	110.19	0.00	5,695.23
60-500(204-21)	0.00	1,259.79	4,545.63	5,805.42	0.00	110.19	0.00	5,695.23
60-500(205-19)								
60-500(205-19)								
36-2512-06-031.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
Subtotal : 60-500(205-19)	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
60-500(205-19)	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(205-21)								
60-500(205-21)								
36-2508-14-014.000	0.00	0.00	15.18	15.18	0.00	0.30	0.00	14.88
36-2509-02-035.000	0.00	37.69	34.26	71.95	0.00	1.41	0.00	70.54
36-2512-03-015.000	0.00	61.13	55.57	116.70	0.00	2.29	0.00	114.41
36-3608-02-003.000	0.00	0.00	15.35	15.35	0.00	0.30	0.00	15.05
36-3612-09-018.000	0.00	54.21	54.21	108.42	0.00	2.12	0.00	106.30
36-3612-09-019.000	0.00	54.21	54.21	108.42	0.00	2.12	0.00	106.30
37-3110-14-016.000	0.00	0.00	16.32	16.32	0.00	0.32	0.00	16.00
46-0105-01-026.000	0.00	0.00	54.49	54.49	0.00	1.07	0.00	53.42
46-0105-05-056.000	0.00	36.50	33.18	69.68	0.00	1.37	0.00	68.31
47-0607-06-010.000	0.00	87.66	26.18	113.84	0.00	1.72	0.00	112.12
47-0610-03-043.000	0.00	85.06	0.00	85.06	0.00	1.83	0.00	83.23
Subtotal : 60-500(205-21)	0.00	416.46	358.95	775.41	0.00	14.85	0.00	760.56
60-500(205-21)	0.00	416.46	358.95	775.41	0.00	14.85	0.00	760.56
60-500(206-19)								
60-500(206-19)								
36-2512-03-015.000	48.42	0.00	0.00	48.42	0.00	0.94	4.84	42.64
46-0105-05-056.000	30.27	0.00	0.00	30.27	0.00	0.59	3.03	26.65
Subtotal : 60-500(206-19)	78.69	0.00	0.00	78.69	0.00	1.53	7.87	69.29
60-500(206-19)	78.69	0.00	0.00	78.69	0.00	1.53	7.87	69.29
60-500(207-18)								
60-500(207-18)								
36-2412-01-007.000	33.32	0.00	0.00	33.32	0.00	0.70	3.33	29.29
37-3109-12-015.000	13.52	0.00	0.00	13.52	0.00	1.89	1.35	10.28
47-0605-11-034.000	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
Subtotal : 60-500(207-18)	47.09	0.00	0.00	47.09	0.00	2.84	4.71	39.54

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(207-18)	47.09	0.00	0.00	47.09	0.00	2.84	4.71	39.54
60-500(211-17)								
60-500(211-17)								
36-2509-07-038.000	625.87	0.00	0.00	625.87	0.00	12.27	62.59	551.01
36-3508-04-001.000	9.05	0.00	0.00	9.05	0.00	1.30	0.91	6.85
36-3606-04-006.000	67.86	0.00	0.00	67.86	0.00	1.32	6.79	59.75
36-3609-17-001.000	9.05	0.00	0.00	9.05	0.00	1.30	0.91	6.85
47-0706-06-003.000	114.35	0.00	0.00	114.35	0.00	0.00	11.44	102.92
Subtotal : 60-500(211-17)	826.18	0.00	0.00	826.18	0.00	16.19	82.62	727.37
60-500(211-17)	826.18	0.00	0.00	826.18	0.00	16.19	82.62	727.37
60-500(212-17)								
60-500(212-17)								
36-3605-02-005.000	33.11	0.00	0.00	33.11	0.00	0.65	3.31	29.15
46-0105-05-056.000	26.62	0.00	0.00	26.62	0.00	0.52	2.66	23.44
Subtotal : 60-500(212-17)	59.73	0.00	0.00	59.73	0.00	1.17	5.97	52.59
60-500(212-17)	59.73	0.00	0.00	59.73	0.00	1.17	5.97	52.59
60-500(212-20)								
60-500(212-20)								
36-3508-04-001.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
36-3508-13-013.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
36-3606-03-001.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
36-3608-14-012.000	745.60	0.00	0.00	745.60	0.00	14.64	74.56	656.40
47-0608-16-011.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Subtotal : 60-500(212-20)	858.09	0.00	0.00	858.09	0.00	21.12	85.81	751.16

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(212-20)	858.09	0.00	0.00	858.09	0.00	21.12	85.81	751.16
60-500(213-20)								
60-500(213-20)								
36-2509-02-035.000	799.51	0.00	0.00	799.51	0.00	15.67	79.95	703.89
36-3508-09-018.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
36-3609-17-001.000	15.07	0.00	0.00	15.07	0.00	15.07	1.51	-1.51
37-3006-10-006.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3107-13-008.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
46-0105-01-034.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
46-0105-01-045.000	27.65	0.00	0.00	27.65	0.00	0.00	2.77	24.89
47-0610-03-044.000	148.93	0.00	0.00	148.93	0.00	19.50	14.89	114.54
Subtotal : 60-500(213-20)	1,169.66	0.00	0.00	1,169.66	0.00	53.75	116.97	998.94
60-500(213-20)	1,169.66	0.00	0.00	1,169.66	0.00	53.75	116.97	998.94
60-500(215-19)								
60-500(215-19)								
36-2512-03-015.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
36-2612-14-026.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3606-03-001.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
37-3210-02-001.000	0.86	0.00	0.00	0.86	0.00	0.00	0.09	0.77
47-0608-15-027.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
47-0705-06-008.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
Subtotal : 60-500(215-19)	170.83	0.00	0.00	170.83	0.00	4.24	17.08	149.51
60-500(215-19)	170.83	0.00	0.00	170.83	0.00	4.24	17.08	149.51
60-500(218-21)								
60-500(218-21)								
36-2508-15-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(223-19)								
36-3508-04-001.000	62.56	0.00	0.00	62.56	0.00	8.31	6.26	47.99
36-3606-04-006.000	371.88	0.00	0.00	371.88	0.00	8.47	37.19	326.22
37-3006-04-001.000	61.70	0.00	0.00	61.70	0.00	1.21	6.17	54.32
46-0105-05-056.000	129.58	0.00	0.00	129.58	0.00	2.56	12.96	114.06
46-0105-06-035.000	61.70	0.00	0.00	61.70	0.00	1.21	6.17	54.32
47-0608-06-037.000	2.18	0.00	0.00	2.18	0.00	0.02	0.22	1.94
47-0609-11-004.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
Subtotal : 60-500(223-19)	748.54	0.00	0.00	748.54	0.00	22.97	74.85	650.72
60-500(223-19)	748.54	0.00	0.00	748.54	0.00	22.97	74.85	650.72
60-500(225-20)								
60-500(225-20)								
36-2509-02-035.000	826.99	0.00	0.00	826.99	0.00	16.23	82.70	728.06
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-06-031.000	26.75	0.00	0.00	26.75	0.00	3.50	2.68	20.58
36-2609-06-037.000	15.30	0.00	0.00	15.30	0.00	15.30	1.53	-1.53
36-3606-04-006.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3606-06-025.000	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
36-3610-09-005.000	416.46	0.00	0.00	416.46	0.00	8.17	41.65	366.64
37-3006-10-006.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
37-3112-03-001.000	825.49	0.00	0.00	825.49	0.00	16.18	82.55	726.76
37-3112-08-003.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
37-3207-06-010.000	16.21	0.00	0.00	16.21	0.00	0.00	1.62	14.59
Subtotal : 60-500(225-20)	2,543.78	0.00	0.00	2,543.78	0.00	67.63	254.38	2,221.77
60-500(225-20)	2,543.78	0.00	0.00	2,543.78	0.00	67.63	254.38	2,221.77
60-500(226-20)								
60-500(226-20)								

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-015.000	47.39	0.00	0.00	47.39	0.00	0.93	4.74	41.72
46-0105-05-056.000	29.66	0.00	0.00	29.66	0.00	0.59	2.97	26.10
Subtotal : 60-500(226-20)	77.05	0.00	0.00	77.05	0.00	1.52	7.71	67.83
60-500(226-20)	77.05	0.00	0.00	77.05	0.00	1.52	7.71	67.83
60-500(228-18)								
60-500(228-18)								
36-2509-08-024.000	97.25	0.00	0.00	97.25	0.00	1.93	9.73	85.60
37-3006-04-001.000	13.18	0.00	0.00	13.18	0.00	0.00	1.32	11.86
46-0105-05-067.000	0.88	0.00	0.00	0.88	0.00	0.88	0.09	-0.09
47-0706-06-003.000	50.96	0.00	0.00	50.96	0.00	0.00	5.10	45.86
Subtotal : 60-500(228-18)	162.27	0.00	0.00	162.27	0.00	2.81	16.23	143.23
60-500(228-18)	162.27	0.00	0.00	162.27	0.00	2.81	16.23	143.23
60-500(229-18)								
60-500(229-18)								
36-2412-01-007.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-3605-02-005.000	34.50	0.00	0.00	34.50	0.00	0.69	3.45	30.36
46-0105-05-056.000	29.04	0.00	0.00	29.04	0.00	0.54	2.90	25.60
Subtotal : 60-500(229-18)	63.57	0.00	0.00	63.57	0.00	1.26	6.36	55.95
60-500(229-18)	63.57	0.00	0.00	63.57	0.00	1.26	6.36	55.95
60-500(232-16)								
60-500(232-16)								
36-3605-02-005.000	34.58	0.00	0.00	34.58	0.00	0.67	3.46	30.45
Subtotal : 60-500(232-16)	34.58	0.00	0.00	34.58	0.00	0.67	3.46	30.45
60-500(232-16)	34.58	0.00	0.00	34.58	0.00	0.67	3.46	30.45

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(235-17)								
60-500(235-17)								
36-2412-01-007.000	649.58	0.00	0.00	649.58	0.00	21.75	64.96	562.87
36-2512-03-015.000	1,005.18	0.00	0.00	1,005.18	0.00	19.73	100.52	884.93
36-2611-13-004.000	10.26	0.00	0.00	10.26	0.00	0.00	1.03	9.23
36-3609-04-009.000	101.83	0.00	0.00	101.83	0.00	2.01	10.18	89.64
Subtotal : 60-500(235-17)	1,766.85	0.00	0.00	1,766.85	0.00	43.49	176.69	1,546.68
60-500(235-17)	1,766.85	0.00	0.00	1,766.85	0.00	43.49	176.69	1,546.68
60-500(237-16)								
60-500(237-16)								
36-2509-07-038.000	70.60	0.00	0.00	70.60	0.00	1.36	7.06	62.18
36-3609-01-001.001	696.30	0.00	0.00	696.30	0.00	0.00	69.63	626.67
Subtotal : 60-500(237-16)	766.90	0.00	0.00	766.90	0.00	1.36	76.69	688.85
60-500(237-16)	766.90	0.00	0.00	766.90	0.00	1.36	76.69	688.85
60-500(238-20)								
60-500(238-20)								
36-2412-07-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2508-02-009.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2509-10-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-06-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-03-016.000	0.00	0.00	379.76	379.76	0.00	7.45	0.00	372.31
36-2512-03-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-06-041.000	0.00	230.01	209.10	439.11	0.00	8.61	0.00	430.50
36-2612-13-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-04-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-07-002.000	0.00	0.00	365.93	365.93	0.00	7.18	0.00	358.75
36-3606-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-12-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-10-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-01-001.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3612-10-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-10-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-08-004.000	0.00	0.00	354.29	354.29	0.00	6.95	0.00	347.34
37-3108-03-004.000	0.00	0.00	392.50	392.50	0.00	7.70	0.00	384.80
37-3110-14-015.000	0.00	311.36	283.05	594.41	0.00	11.66	0.00	582.75
37-3111-10-035.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-035.000	0.00	0.00	425.85	425.85	0.00	8.35	0.00	417.50
37-3206-08-005.000	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	379.37	379.37	0.00	7.44	0.00	371.93
47-0605-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-02-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0608-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-18-003.000	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
47-0706-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(238-20)	0.00	681.62	3,440.10	4,121.72	0.00	80.84	0.00	4,040.88
60-500(238-20)	0.00	681.62	3,440.10	4,121.72	0.00	80.84	0.00	4,040.88
60-500(243-19)								
60-500(243-19)								
36-2509-08-024.000	325.90	0.00	0.00	325.90	0.00	16.12	32.59	277.19
36-3606-04-030.000	117.71	0.00	0.00	117.71	0.00	15.63	11.77	90.31
36-3609-04-009.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
46-0105-01-023.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-067.000	1.76	0.00	0.00	1.76	0.00	1.76	0.18	-0.18
47-0707-11-002.000	28.07	0.00	0.00	28.07	0.00	0.57	2.81	24.69
Subtotal : 60-500(243-19)	658.58	0.00	0.00	658.58	0.00	37.76	65.86	554.96
60-500(243-19)	658.58	0.00	0.00	658.58	0.00	37.76	65.86	554.96
60-500(244-19)								
60-500(244-19)								
36-2512-03-015.000	48.42	0.00	0.00	48.42	0.00	0.94	4.84	42.64
46-0105-05-056.000	30.27	0.00	0.00	30.27	0.00	0.59	3.03	26.65
Subtotal : 60-500(244-19)	78.69	0.00	0.00	78.69	0.00	1.53	7.87	69.29
60-500(244-19)	78.69	0.00	0.00	78.69	0.00	1.53	7.87	69.29
60-500(251-16)								
60-500(251-16)								
37-3112-03-014.000	466.07	0.00	0.00	466.07	0.00	0.30	46.61	419.16
47-0605-11-034.000	4.28	0.00	0.00	4.28	0.00	4.28	0.43	-0.43
Subtotal : 60-500(251-16)	470.35	0.00	0.00	470.35	0.00	4.58	47.04	418.74
60-500(251-16)	470.35	0.00	0.00	470.35	0.00	4.58	47.04	418.74
60-500(251-20)								
60-500(251-20)								
36-2412-11-011.000	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
36-2509-02-045.000	0.00	0.00	360.89	360.89	0.00	7.08	0.00	353.81
36-2509-09-039.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-06-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-13-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(254-18)								
46-0105-05-056.000	27.65	0.00	0.00	27.65	0.00	0.52	2.77	24.37
Subtotal : 60-500(254-18)	27.65	0.00	0.00	27.65	0.00	0.52	2.77	24.37
60-500(254-18)	27.65	0.00	0.00	27.65	0.00	0.52	2.77	24.37
60-500(254-21)								
60-500(254-21)								
36-2505-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-01-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-09-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-09-016.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-03-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-039.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-06-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2510-09-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2510-18-012.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-024.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-14-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-05-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-14-026.000	0.00	0.08	0.00	0.08	0.00	0.08	0.00	0.00
36-2612-15-001.000	0.00	27.55	0.00	27.55	0.00	0.05	0.00	27.50
36-3505-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3506-08-009.000	0.00	0.00	1.12	1.12	0.00	0.50	0.00	0.62
36-3507-13-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3508-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-09-018.000	0.00	366.00	332.72	698.72	0.00	13.69	0.00	685.03
36-3508-13-018.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3509-12-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2021 Pay 2022
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	26.78	25.00	51.78	0.00	0.53	0.00	51.25
36-3511-07-005.000	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
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-07-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-07-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-071.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-14-014.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-12-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-019.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-03-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-04-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3006-10-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3008-08-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-01-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-06-017.000	0.00	0.00	407.36	407.36	0.00	7.99	0.00	399.37
37-3109-13-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-07-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-010.000	0.00	508.16	0.00	508.16	0.00	9.97	0.00	498.19
37-3112-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-065.000	0.00	0.00	405.67	405.67	0.00	7.95	0.00	397.72
37-3211-08-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-051.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-044.000	0.00	56.10	51.00	107.10	0.00	2.10	0.00	105.00
46-0105-06-045.000	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
47-0607-09-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0612-01-048.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-01-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0707-14-009.000	0.00	0.00	355.14	355.14	0.00	6.96	0.00	348.18
Subtotal : 60-500(254-21)	0.00	1,195.06	3,464.51	4,659.57	0.00	90.46	0.00	4,569.11
60-500(254-21)	0.00	1,195.06	3,464.51	4,659.57	0.00	90.46	0.00	4,569.11
60-500(255-21)								
60-500(255-21)								
36-2509-02-035.000	0.00	18.85	17.13	35.98	0.00	0.71	0.00	35.27
36-2512-03-015.000	0.00	305.78	0.00	305.78	0.00	6.00	0.00	299.78
36-3605-02-005.000	0.00	22.66	20.59	43.25	0.00	0.84	0.00	42.41
36-3612-09-018.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
36-3612-09-019.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
46-0105-01-026.000	0.00	0.00	27.24	27.24	0.00	0.53	0.00	26.71
46-0105-05-056.000	0.00	18.26	16.59	34.85	0.00	0.69	0.00	34.16
47-0607-06-010.000	0.00	43.84	13.08	56.92	0.00	0.86	0.00	56.06
47-0610-03-043.000	0.00	43.70	0.00	43.70	0.00	0.91	0.00	42.79
Subtotal : 60-500(255-21)	0.00	507.31	148.83	656.14	0.00	12.66	0.00	643.48
60-500(255-21)	0.00	507.31	148.83	656.14	0.00	12.66	0.00	643.48
60-500(258-19)								
60-500(258-19)								
36-2512-01-024.000	2.78	0.00	0.00	2.78	0.00	0.00	0.28	2.50
36-2512-06-031.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
36-2512-19-006.000	46.30	0.00	0.00	46.30	0.00	0.91	4.63	40.76
36-3606-04-006.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
37-3109-06-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0605-11-034.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(258-19)	206.88	0.00	0.00	206.88	0.00	6.35	20.69	179.84
60-500(258-19)	206.88	0.00	0.00	206.88	0.00	6.35	20.69	179.84
60-500(262-18)								
60-500(262-18)								
36-2510-06-013.000	1,091.89	0.00	0.00	1,091.89	0.00	0.00	109.19	982.70
36-2512-03-015.000	92.57	0.00	0.00	92.57	0.00	1.84	9.26	81.47
36-2512-06-031.000	62.56	0.00	0.00	62.56	0.00	8.31	6.26	47.99
36-2611-13-004.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
36-3606-05-023.000	330.55	0.00	0.00	330.55	0.00	0.00	33.06	297.50
36-3609-17-001.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
37-3111-11-010.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-03-014.000	802.78	0.00	0.00	802.78	0.00	0.00	80.28	722.50
Subtotal : 60-500(262-18)	2,432.50	0.00	0.00	2,432.50	0.00	11.34	243.25	2,177.91
60-500(262-18)	2,432.50	0.00	0.00	2,432.50	0.00	11.34	243.25	2,177.91
60-500(265-17)								
60-500(265-17)								
36-2512-03-015.000	1,047.87	0.00	0.00	1,047.87	0.00	20.53	104.79	922.55
36-3607-04-035.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3109-04-014.000	61.25	0.00	0.00	61.25	0.00	0.00	6.13	55.13
Subtotal : 60-500(265-17)	1,159.12	0.00	0.00	1,159.12	0.00	20.53	115.91	1,022.68
60-500(265-17)	1,159.12	0.00	0.00	1,159.12	0.00	20.53	115.91	1,022.68
60-500(272-18)								
60-500(272-18)								
36-2509-02-035.000	825.97	0.00	0.00	825.97	0.00	16.18	82.60	727.19
37-3110-14-014.000	61.70	0.00	0.00	61.70	0.00	1.21	6.17	54.32

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(272-18)	887.67	0.00	0.00	887.67	0.00	17.39	88.77	781.51
60-500(272-18)	887.67	0.00	0.00	887.67	0.00	17.39	88.77	781.51
60-500(275-19)								
60-500(275-19)								
36-2512-03-015.000	48.42	0.00	0.00	48.42	0.00	0.94	4.84	42.64
36-3605-02-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-05-056.000	30.27	0.00	0.00	30.27	0.00	0.59	3.03	26.65
Subtotal : 60-500(275-19)	114.63	0.00	0.00	114.63	0.00	2.23	11.46	100.94
60-500(275-19)	114.63	0.00	0.00	114.63	0.00	2.23	11.46	100.94
60-500(276-19)								
60-500(276-19)								
36-2509-02-035.000	829.09	0.00	0.00	829.09	0.00	16.24	82.91	729.94
37-3108-10-027.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
37-3109-10-005.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
37-3109-12-015.000	17.87	0.00	0.00	17.87	0.00	2.37	1.79	13.71
47-0605-11-003.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0609-09-008.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
Subtotal : 60-500(276-19)	906.09	0.00	0.00	906.09	0.00	19.99	90.61	795.49
60-500(276-19)	906.09	0.00	0.00	906.09	0.00	19.99	90.61	795.49
60-500(283-19)								
60-500(283-19)								
36-2509-08-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2511-04-028.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-004.000	75.74	0.00	0.00	75.74	0.00	0.00	7.57	68.17
36-2512-03-015.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-06-031.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-08-004.000	436.87	0.00	0.00	436.87	0.00	8.57	43.69	384.61
36-3606-03-001.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
37-3006-10-006.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
46-0105-05-067.000	4.50	0.00	0.00	4.50	0.00	0.75	0.45	3.30
47-0605-11-019.000	1.17	0.00	0.00	1.17	0.00	1.17	0.12	-0.12
47-0609-13-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-500(283-19)	1,021.81	0.00	0.00	1,021.81	0.00	20.51	102.18	899.12
60-500(283-19)	1,021.81	0.00	0.00	1,021.81	0.00	20.51	102.18	899.12
60-500(283-21)								
60-500(283-21)								
36-3612-09-018.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
36-3612-09-019.000	0.00	27.11	27.10	54.21	0.00	1.06	0.00	53.15
46-0105-01-026.000	0.00	0.00	27.24	27.24	0.00	0.53	0.00	26.71
46-0105-05-056.000	0.00	18.26	16.59	34.85	0.00	0.69	0.00	34.16
47-0607-06-010.000	0.00	43.84	13.08	56.92	0.00	0.86	0.00	56.06
47-0610-03-043.000	0.00	43.70	0.00	43.70	0.00	0.91	0.00	42.79
Subtotal : 60-500(283-21)	0.00	160.02	111.11	271.13	0.00	5.11	0.00	266.02
60-500(283-21)	0.00	160.02	111.11	271.13	0.00	5.11	0.00	266.02
60-500(284-21)								
60-500(284-21)								
36-2412-05-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-07-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-01-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-044.000	0.00	0.00	347.00	347.00	0.00	6.80	0.00	340.20
36-2509-02-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-048.000	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
36-2512-01-002.000	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

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-013.000	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
36-2512-13-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	40.21	38.25	78.46	0.00	1.58	0.00	76.88
36-3505-03-008.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3505-05-025.000	0.00	0.00	674.34	674.34	0.00	13.22	0.00	661.12
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-04-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-04-006.000	0.00	441.38	401.24	842.62	0.00	16.53	0.00	826.09
36-3606-05-013.001	0.00	0.00	292.60	292.60	0.00	5.74	0.00	286.86
36-3606-05-023.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3606-06-025.000	0.00	477.17	433.78	910.95	0.00	17.87	0.00	893.08
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-04-041.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-05-012.000	0.00	0.00	397.48	397.48	0.00	7.79	0.00	389.69
36-3608-14-012.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3610-02-018.000	0.00	37.58	0.00	37.58	0.00	0.08	0.00	37.50
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3006-07-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-03-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-036.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3008-08-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-013.000	0.00	49.94	0.00	49.94	0.00	0.67	0.00	49.27
37-3010-09-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-11-008.000	0.00	70.13	62.50	132.63	0.00	1.38	0.00	131.25
37-3012-01-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-09-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-04-033.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-07-026.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-049.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-08-065.000	0.00	0.00	507.45	507.45	0.00	9.95	0.00	497.50
37-3112-09-040.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-09-049.000	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
37-3211-07-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-060.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-035.000	0.00	490.88	446.25	937.13	0.00	18.38	0.00	918.75
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-01-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-02-015.000	0.00	384.02	349.10	733.12	0.00	14.39	0.00	718.73
47-0605-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-09-018.000	0.00	0.00	344.25	344.25	0.00	6.75	0.00	337.50
47-0606-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-08-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-10-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-04-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0608-04-009.000	0.00	0.00	11.17	11.17	0.00	0.50	0.00	10.67
47-0608-04-011.000	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
47-0608-12-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-19-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-02-002.000	0.00	357.86	0.00	357.86	0.00	0.71	0.00	357.15
47-0611-02-003.000	0.00	355.42	0.00	355.42	0.00	0.71	0.00	354.71
47-0611-02-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0611-03-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-048.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-07-014.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(284-21)	0.00	3,126.04	6,268.41	9,394.45	0.00	170.00	0.00	9,224.45
60-500(284-21)	0.00	3,126.04	6,268.41	9,394.45	0.00	170.00	0.00	9,224.45
60-500(285-18)								
60-500(285-18)								
36-2512-01-024.000	77.78	0.00	0.00	77.78	0.00	0.00	7.78	70.00
37-3010-09-019.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
37-3210-02-001.000	0.86	0.00	0.00	0.86	0.00	0.00	0.09	0.77
Subtotal : 60-500(285-18)	81.70	0.00	0.00	81.70	0.00	0.56	8.17	72.97
60-500(285-18)	81.70	0.00	0.00	81.70	0.00	0.56	8.17	72.97
60-500(293-17)								
60-500(293-17)								
47-0608-06-022.000	858.35	0.00	0.00	858.35	0.00	16.80	85.84	755.72
Subtotal : 60-500(293-17)	858.35	0.00	0.00	858.35	0.00	16.80	85.84	755.72
60-500(293-17)	858.35	0.00	0.00	858.35	0.00	16.80	85.84	755.72
60-500(294-17)								
60-500(294-17)								
36-3605-02-005.000	31.62	0.00	0.00	31.62	0.00	0.62	3.16	27.84
46-0105-05-056.000	25.43	0.00	0.00	25.43	0.00	0.50	2.54	22.39
Subtotal : 60-500(294-17)	57.05	0.00	0.00	57.05	0.00	1.12	5.71	50.23
60-500(294-17)	57.05	0.00	0.00	57.05	0.00	1.12	5.71	50.23
60-500(315-17)								
60-500(315-17)								
36-3508-13-013.000	36.24	0.00	0.00	36.24	0.00	36.24	3.62	-3.62

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-03-001.000	50.04	0.00	0.00	50.04	0.00	0.04	5.00	45.00
37-3112-03-014.000	95.38	0.00	0.00	95.38	0.00	0.06	9.54	85.78
47-0605-08-021.000	1.04	0.00	0.00	1.04	0.00	0.00	0.10	0.94
47-0605-11-003.000	50.04	0.00	0.00	50.04	0.00	0.04	5.00	45.00
47-0605-11-034.000	1.25	0.00	0.00	1.25	0.00	1.25	0.13	-0.13
47-0605-15-019.000	53.97	0.00	0.00	53.97	0.00	0.04	5.40	48.53
Subtotal : 60-500(315-17)	287.96	0.00	0.00	287.96	0.00	37.67	28.80	221.49
60-500(315-17)	287.96	0.00	0.00	287.96	0.00	37.67	28.80	221.49
60-500-2015								
60-500-2015								
36-3608-14-012.000	71.77	0.00	0.00	71.77	0.00	1.39	7.18	63.20
36-3609-04-009.000	179.39	0.00	0.00	179.39	0.00	3.48	17.94	157.97
37-3107-13-008.000	60.92	0.00	0.00	60.92	0.00	0.00	6.09	54.83
37-3109-12-011.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0105-01-045.000	486.00	0.00	0.00	486.00	0.00	0.00	48.60	437.40
46-0105-05-056.000	71.77	0.00	0.00	71.77	0.00	1.39	7.18	63.20
47-0605-03-014.000	6.01	0.00	0.00	6.01	0.00	0.00	0.60	5.41
47-0605-11-019.000	35.31	0.00	0.00	35.31	0.00	9.26	3.53	22.52
47-0608-06-022.000	502.46	0.00	0.00	502.46	0.00	9.82	50.25	442.39
47-0608-15-027.000	8.97	0.00	0.00	8.97	0.00	1.37	0.90	6.70
47-0609-08-016.000	7.83	0.00	0.00	7.83	0.00	0.23	0.78	6.82
47-0610-03-014.000	147.06	0.00	0.00	147.06	0.00	0.00	14.71	132.35
Subtotal : 60-500-2015	1,577.51	0.00	0.00	1,577.51	0.00	26.96	157.75	1,392.80
60-500-2015	1,577.51	0.00	0.00	1,577.51	0.00	26.96	157.75	1,392.80
60-500-2015-2H								
60-500-2015-2H								
36-3607-04-035.000	293.68	0.00	0.00	293.68	0.00	0.00	29.37	264.31
36-3609-04-009.000	592.69	0.00	0.00	592.69	0.00	11.61	59.27	521.81
37-3107-13-008.000	62.15	0.00	0.00	62.15	0.00	0.00	6.22	55.94

Special Assessment Distribution Report Parcel Detail

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-10-005.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
37-3112-03-014.000	205.21	0.00	0.00	205.21	0.00	0.13	20.52	184.56
46-0108-02-002.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
47-0605-11-034.000	4.77	0.00	0.00	4.77	0.00	4.77	0.48	-0.48
47-0608-15-027.000	2.00	0.00	0.00	2.00	0.00	2.00	0.20	-0.20
47-0609-08-014.000	1.30	0.00	0.00	1.30	0.00	1.30	0.13	-0.13
47-0609-08-016.000	6.30	0.00	0.00	6.30	0.00	1.30	0.63	4.37
Subtotal : 60-500-2015-2H	1,373.10	0.00	0.00	1,373.10	0.00	21.11	137.31	1,214.68
60-500-2015-2H	1,373.10	0.00	0.00	1,373.10	0.00	21.11	137.31	1,214.68
60-550(003-19)								
60-550(003-19)								
47-0700-04-002.006	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
Subtotal : 60-550(003-19)	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
60-550(003-19)	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
60-550(115-19)								
60-550(115-19)								
47-0500-01-004.000	0.00	0.00	7,219.74	7,219.74	0.00	141.56	0.00	7,078.18
Subtotal : 60-550(115-19)	0.00	0.00	7,219.74	7,219.74	0.00	141.56	0.00	7,078.18
60-550(115-19)	0.00	0.00	7,219.74	7,219.74	0.00	141.56	0.00	7,078.18
60-550(275-17)								
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
Subtotal : 60-550(275-17)	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
60-550(275-17)	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-550(277-17)								
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
Subtotal : 60-550(277-17)	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
60-550(277-17)	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
61-200-2019								
61-200-2019								
28-1206-03-012.000	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
Subtotal : 61-200-2019	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
61-200-2019	0.00	0.00	375.36	375.36	0.00	7.36	0.00	368.00
61-200-2020A								
61-200-2020A								
28-0107-03-029.000	0.00	0.00	106.54	106.54	0.00	2.09	0.00	104.45
28-0107-03-031.000	0.00	0.00	100.49	100.49	0.00	1.97	0.00	98.52
28-0107-03-032.000	0.00	0.00	129.13	129.13	0.00	2.53	0.00	126.60
28-0107-03-033.000	0.00	0.00	101.90	101.90	0.00	2.00	0.00	99.90
28-0107-03-034.000	0.00	0.00	115.91	115.91	0.00	2.27	0.00	113.64
28-0107-03-035.000	0.00	0.00	119.91	119.91	0.00	2.35	0.00	117.56
28-0107-03-036.000	0.00	0.00	93.00	93.00	0.00	1.82	0.00	91.18
28-0107-03-037.000	0.00	0.00	94.15	94.15	0.00	1.85	0.00	92.30
28-0107-03-038.000	0.00	0.00	138.65	138.65	0.00	2.72	0.00	135.93
28-0107-03-042.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
28-0107-03-044.000	0.00	0.00	114.97	114.97	0.00	2.25	0.00	112.72
28-0107-03-046.000	0.00	0.00	151.86	151.86	0.00	2.98	0.00	148.88
28-0107-03-056.001	759.00	420.94	382.67	1,562.61	0.00	15.75	75.90	1,470.96
28-0107-04-001.000	0.00	0.00	203.42	203.42	0.00	3.99	0.00	199.43
28-0107-04-002.000	0.00	0.00	99.34	99.34	0.00	1.95	0.00	97.39
28-0107-04-003.000	0.00	0.00	159.67	159.67	0.00	3.13	0.00	156.54

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0111-03-008.000	0.00	0.00	591.60	591.60	0.00	11.60	0.00	580.00
28-0111-03-009.000	0.00	0.00	902.70	902.70	0.00	17.70	0.00	885.00
28-0111-03-012.000	0.00	0.00	140.25	140.25	0.00	2.75	0.00	137.50
Subtotal : 61-400-2020	0.00	0.00	1,634.55	1,634.55	0.00	32.05	0.00	1,602.50
61-400-2020	0.00	0.00	1,634.55	1,634.55	0.00	32.05	0.00	1,602.50
61-550-2018								
61-550-2018								
28-0108-02-002.600	0.00	0.00	5,406.01	5,406.01	0.00	106.00	0.00	5,300.01
Subtotal : 61-550-2018	0.00	0.00	5,406.01	5,406.01	0.00	106.00	0.00	5,300.01
61-550-2018	0.00	0.00	5,406.01	5,406.01	0.00	106.00	0.00	5,300.01
61-850-2021								
61-850-2021								
28-0111-04-012.000	0.00	0.00	788.68	788.68	0.00	15.46	0.00	773.22
Subtotal : 61-850-2021	0.00	0.00	788.68	788.68	0.00	15.46	0.00	773.22
61-850-2021	0.00	0.00	788.68	788.68	0.00	15.46	0.00	773.22
62-500-2019								
62-500-2019								
28-3105-04-015.000	7.28	0.00	0.00	7.28	0.00	0.11	0.73	6.44
Subtotal : 62-500-2019	7.28	0.00	0.00	7.28	0.00	0.11	0.73	6.44
62-500-2019	7.28	0.00	0.00	7.28	0.00	0.11	0.73	6.44
62-850-2021								
62-850-2021								
28-2911-05-002.000	0.00	0.00	161.14	161.14	0.00	3.16	0.00	157.98

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
66-100-2018								
36-0712-04-019.000	15.51	0.00	0.00	15.51	0.00	0.01	1.55	13.95
Subtotal : 66-100-2018	15.51	0.00	0.00	15.51	0.00	0.01	1.55	13.95
66-100-2018	15.51	0.00	0.00	15.51	0.00	0.01	1.55	13.95
66-100-2021A								
66-100-2021A								
36-0712-04-019.000	0.00	11.14	0.00	11.14	0.00	0.22	0.00	10.92
36-1706-06-025.000	0.00	0.00	32.71	32.71	0.00	0.64	0.00	32.07
36-1708-04-012.000	0.00	0.00	32.70	32.70	0.00	0.64	0.00	32.06
Subtotal : 66-100-2021A	0.00	11.14	65.41	76.55	0.00	1.50	0.00	75.05
66-100-2021A	0.00	11.14	65.41	76.55	0.00	1.50	0.00	75.05
66-500-2021								
66-500-2021								
36-0712-04-001.000	0.00	0.00	54.10	54.10	0.00	1.10	0.00	53.00
36-0712-05-004.000	0.00	0.00	107.10	107.10	0.00	2.10	0.00	105.00
36-1706-06-044.000	0.00	0.00	132.60	132.60	0.00	2.60	0.00	130.00
Subtotal : 66-500-2021	0.00	0.00	293.80	293.80	0.00	5.80	0.00	288.00
66-500-2021	0.00	0.00	293.80	293.80	0.00	5.80	0.00	288.00
66-800-2021								
66-800-2021								
36-0712-04-019.000	0.00	112.44	102.22	214.66	0.00	4.20	0.00	210.46
36-1706-06-025.000	0.00	0.00	55.50	55.50	0.00	1.09	0.00	54.41
36-1708-04-012.000	0.00	0.00	55.50	55.50	0.00	1.09	0.00	54.41
36-1804-02-022.000	0.00	0.00	55.50	55.50	0.00	1.09	0.00	54.41
36-2002-04-018.000	0.00	61.05	55.50	116.55	0.00	2.29	0.00	114.26

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2002-09-012.000	0.00	0.00	55.50	55.50	0.00	1.09	0.00	54.41
Subtotal : 66-800-2021	0.00	173.49	379.72	553.21	0.00	10.85	0.00	542.36
66-800-2021	0.00	173.49	379.72	553.21	0.00	10.85	0.00	542.36
66-900-2021								
66-900-2021								
36-0712-04-019.000	0.00	72.69	66.08	138.77	0.00	2.73	0.00	136.04
36-1706-06-025.000	0.00	0.00	55.45	55.45	0.00	1.09	0.00	54.36
36-1708-04-012.000	0.00	0.00	55.45	55.45	0.00	1.09	0.00	54.36
36-1804-02-022.000	0.00	0.00	55.44	55.44	0.00	1.09	0.00	54.35
36-2002-04-018.000	0.00	61.00	55.44	116.44	0.00	2.29	0.00	114.15
36-2002-09-012.000	0.00	0.00	55.44	55.44	0.00	1.09	0.00	54.35
Subtotal : 66-900-2021	0.00	133.69	343.30	476.99	0.00	9.38	0.00	467.61
66-900-2021	0.00	133.69	343.30	476.99	0.00	9.38	0.00	467.61
68-500-2019								
68-500-2019								
48-1008-01-005.000	495.31	0.00	0.00	495.31	0.00	9.70	49.53	436.08
Subtotal : 68-500-2019	495.31	0.00	0.00	495.31	0.00	9.70	49.53	436.08
68-500-2019	495.31	0.00	0.00	495.31	0.00	9.70	49.53	436.08
68-500-2021								
68-500-2021								
48-1008-01-005.000	0.00	63.12	57.38	120.50	0.00	2.37	0.00	118.13
48-1009-05-002.000	0.00	0.00	45.90	45.90	0.00	0.90	0.00	45.00
Subtotal : 68-500-2021	0.00	63.12	103.28	166.40	0.00	3.27	0.00	163.13
68-500-2021	0.00	63.12	103.28	166.40	0.00	3.27	0.00	163.13

Special Assessment Distribution Report Parcel Detail

Allen

2021 Pay 2022
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
68-900-2017								
68-900-2017								
48-1009-08-009.000	60.23	0.00	0.00	60.23	0.00	0.00	6.02	54.21
Subtotal : 68-900-2017	60.23	0.00	0.00	60.23	0.00	0.00	6.02	54.21
68-900-2017	60.23	0.00	0.00	60.23	0.00	0.00	6.02	54.21
68-900-2019								
68-900-2019								
48-1008-01-005.000	314.14	0.00	0.00	314.14	0.00	6.17	31.41	276.56
Subtotal : 68-900-2019	314.14	0.00	0.00	314.14	0.00	6.17	31.41	276.56
68-900-2019	314.14	0.00	0.00	314.14	0.00	6.17	31.41	276.56
68-900-2020								
68-900-2020								
48-1008-01-005.000	609.21	0.00	0.00	609.21	0.00	11.94	60.92	536.35
Subtotal : 68-900-2020	609.21	0.00	0.00	609.21	0.00	11.94	60.92	536.35
68-900-2020	609.21	0.00	0.00	609.21	0.00	11.94	60.92	536.35
68-900-2021								
68-900-2021								
48-1008-01-005.000	0.00	259.89	236.27	496.16	0.00	9.72	0.00	486.44
48-1008-08-007.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1009-02-013.000	0.00	70.66	66.47	137.13	0.00	5.09	0.00	132.04
48-1009-05-002.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1009-07-003.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1009-07-013.000	0.00	0.00	186.38	186.38	0.00	3.65	0.00	182.73
48-1009-07-014.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1009-08-003.000	0.00	0.00	160.02	160.02	0.00	3.14	0.00	156.88

Special Assessment Distribution Report Parcel Detail

Allen

**2021 Pay 2022
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-03-009.000	0.00	0.00	102.17	102.17	0.00	2.00	0.00	100.17
48-1012-09-003.000	0.00	0.00	236.27	236.27	0.00	4.63	0.00	231.64
48-1400-02-001.005	0.00	0.00	438.17	438.17	0.00	8.59	0.00	429.58
Subtotal : 68-900-2021	0.00	330.55	2,370.83	2,701.38	0.00	55.34	0.00	2,646.04
68-900-2021	0.00	330.55	2,370.83	2,701.38	0.00	55.34	0.00	2,646.04
Grand Total:	181,424.52	169,552.80	1,937,387.20	2,288,364.52	0.00	35,925.93	18,142.45	2,234,296.14

Username: Sheryl Wiedeman

Effective Year=202199999, Settlement Half=2nd Half,Refunds: 2/12/2022 - 7/8/2022,Payments: 2/12/2022 - 7/8/2022;

Spa Units:11-010, 11-011, 11-032, 11-099, 11-101-2018, 11-102-2018, 11-103-2020, 11-131-2017, 11-131-2018, 11-131-2019, 11-131-2020, 11-131-2021, 11-133-2018, 11-133-2019, 11-133-2021, 11-300-2016, 11-400-2021, 11-403, 11-403-2015, 11-501, 11-501-2015, 11-600, 11-600-2015, 11-600-2016, 11-600-2017, 11-600-2018, 11-600-2019, 11-600-2020, 11-600-2021, 11-601, 11-602, 11-603, 11-604, 11-605, 11-606, 11-700, 11-877, 11-878, 11-879, 11-880, 11-884, 11-884-2016, 11-886, 11-886-2015, 11-886-2015C, 11-888, 11-888-2015, 11-888-AG DEF, 11-892, 11-900, 11-900-2015, 11-900-2016, 11-900-2017, 11-900-2018, 11-900-2019, 11-900-2020, 11-900-2021, 11-901-2017, 11-901-2018, 11-901-2019, 11-901-2020, 11-901-2021, 11-902-2017, 11-902-2018, 11-902-2019, 11-902-2020, 11-902-2021, 11-903-2016, 11-903-2017, 11-903-2018, 11-903-2019, 11-903-2020, 11-903-2021, 11-904-2016, 11-904-2017, 11-904-2018, 11-904-2019, 11-904-2020, 11-904-2021, 11-905-2019, 11-905-2020, 11-905-2021, 11-988, 11-988-2018, 11-990, 11-990-2015, 11-990-2016, 11-990-2017, 11-990-2018, 11-990-2019, 11-990-2020, 11-990-2021, 11-991, 11-991-2015, 11-991-2016, 11-991-2017, 11-991-2018, 11-991-2019, 11-991-2020, 11-991-2021, 11-994, 11-994-2016, 11-999, 12-036, 12-037, 12-038, 12-039, 12-041, 12-042, 12-043, 12-046, 12-047, 12-048, 12-049, 12-054, 12-055, 12-057, 12-058, 12-059, 12-061, 12-062, 12-063, 12-067, 12-069, 12-070, 12-072, 12-073, 12-079, 12-080, 12-082, 12-087, 12-089, 12-091, 12-092, 12-093, 12-096, 12-097, 12-098, 12-099, 12-100, 12-105, 12-106, 12-107, 12-110, 12-112, 12-113, 12-114, 12-115, 12-116, 12-117, 12-118, 12-119, 12-120, 12-121, 12-122, 12-123, 12-125, 12-128, 12-130, 12-131, 12-132, 12-134, 12-137, 12-138, 12-139, 12-141, 12-142, 12-146, 12-149, 12-150, 12-151, 12-155, 12-156, 12-159, 12-160, 12-161, 12-163, 12-164, 12-165, 12-166, 12-167, 12-168, 12-169, 12-170, 12-175, 12-177, 12-178, 12-180, 12-182, 12-184, 12-188, 12-193, 12-195, 12-197, 12-199, 12-200, 12-202, 12-203, 12-204, 12-205, 12-208, 12-209, 12-212

Tax Dist:A01, A02, A04, A05, B06, B08, B09, B10, C11, D13, D14, D16, E17, E18, E19, F20, F21, F22, G23, G24, G25, G26, H27, I28, I29, J30, J31, J32, K33, K34, L35, L36, M37, M38, M39, M40, M41