

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-011 : LINCOL								
28-3000-03-005.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
28-3000-03-006.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
Total :	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
Special Assessment Unit -11-101-2018 : C								
36-2201-01-002.000	0.00	0.00	324.44	324.44	0.00	6.36	0.00	318.08
36-2201-01-003.000	0.00	0.00	324.44	324.44	0.00	6.36	0.00	318.08
Total :	0.00	0.00	648.88	648.88	0.00	12.72	0.00	636.16
Special Assessment Unit -11-102-2018 : Y								
47-1700-02-009.000	0.00	0.00	688.64	688.64	0.00	13.50	0.00	675.14
Total :	0.00	0.00	688.64	688.64	0.00	13.50	0.00	675.14
Special Assessment Unit -11-103-2020 : H								
47-1100-03-004.000	0.00	0.00	431.28	431.28	0.00	8.46	0.00	422.82
47-1100-03-005.000	0.00	0.00	431.28	431.28	0.00	8.46	0.00	422.82
Total :	0.00	0.00	862.56	862.56	0.00	16.92	0.00	845.64
Special Assessment Unit -11-131-2022 : C								
36-2201-02-005.000	0.00	0.00	90.09	90.09	0.00	1.77	0.00	88.32
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	99.10	90.09	189.19	0.00	3.72	0.00	185.47
Total :	0.00	99.10	270.27	369.37	0.00	7.26	0.00	362.11
Special Assessment Unit -11-133-2022 : S								
38-0600-02-002.009	0.00	0.00	183.60	183.60	0.00	3.60	0.00	180.00
Total :	0.00	0.00	183.60	183.60	0.00	3.60	0.00	180.00
Special Assessment Unit -11-300-2022 : S								
36-1904-02-004.000	0.00	0.00	724.50	724.50	0.00	14.21	0.00	710.29

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3:11 PM

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	724.50	724.50	0.00	14.21	0.00	710.29
Special Assessment Unit -11-400-2022 : S								
46-2308-03-012.000	0.00	0.00	634.64	634.64	0.00	12.44	0.00	622.20
Total :	0.00	0.00	634.64	634.64	0.00	12.44	0.00	622.20
Special Assessment Unit -11-600 : DELQ S								
46-0206-14-013.000	143.79	0.00	0.00	143.79	0.00	0.00	14.38	129.41
Total :	143.79	0.00	0.00	143.79	0.00	0.00	14.38	129.41
Special Assessment Unit -11-600-2015 : D								
36-2312-02-007.000	0.47	0.00	0.00	0.47	0.00	0.47	0.05	-0.05
36-3304-02-022.000	81.98	0.00	0.00	81.98	0.00	0.00	8.20	73.78
37-0604-03-007.000	640.58	0.00	0.00	640.58	0.00	0.00	64.06	576.52
37-2807-02-014.000	267.17	0.00	0.00	267.17	0.00	0.00	26.72	240.45
46-0206-14-013.000	415.13	0.00	0.00	415.13	0.00	0.28	41.51	373.34
46-1311-01-006.000	47.53	0.00	0.00	47.53	0.00	0.00	4.75	42.78
Total :	1,452.86	0.00	0.00	1,452.86	0.00	0.75	145.29	1,306.82
Special Assessment Unit -11-600-2016 : S								
36-2312-02-007.000	180.62	0.00	0.00	180.62	0.00	0.47	18.06	162.09
36-2901-06-011.000	452.65	0.00	0.00	452.65	0.00	8.86	45.27	398.53
36-3302-03-005.000	66.92	0.00	0.00	66.92	0.00	0.00	6.69	60.23
37-2807-02-014.000	806.85	0.00	0.00	806.85	0.00	0.00	80.69	726.17
46-0206-14-013.000	604.10	0.00	0.00	604.10	0.00	0.00	60.41	543.69
Total :	2,111.14	0.00	0.00	2,111.14	0.00	9.33	211.11	1,890.70
Special Assessment Unit -11-600-2017 : D								
36-2309-02-015.502	186.87	0.00	0.00	186.87	0.00	3.64	18.69	164.54
36-2901-06-011.000	228.41	0.00	0.00	228.41	0.00	4.47	22.84	201.10

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3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-005.000	326.70	0.00	0.00	326.70	0.00	0.00	32.67	294.03
36-3304-02-022.000	155.80	0.00	0.00	155.80	0.00	0.00	15.58	140.22
37-0604-02-006.000	7.28	0.00	0.00	7.28	0.00	0.00	0.73	6.55
37-0604-03-007.000	605.57	0.00	0.00	605.57	0.00	0.00	60.56	545.01
37-2807-02-014.000	439.74	0.00	0.00	439.74	0.00	9.37	43.97	386.40
46-0903-01-017.000	72.65	0.00	0.00	72.65	0.00	0.00	7.27	65.39
46-1411-01-005.000	208.84	0.00	0.00	208.84	0.00	0.00	20.88	187.96
46-2611-07-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
Total :	2,231.88	0.00	0.00	2,231.88	0.00	17.48	223.19	1,991.21
Special Assessment Unit -11-600-2018 : S								
36-2202-03-015.000	175.95	0.00	0.00	175.95	0.00	0.00	17.60	158.36
36-2309-02-015.502	342.29	0.00	0.00	342.29	0.00	6.21	34.23	301.85
36-2312-02-007.000	299.40	0.00	0.00	299.40	0.00	0.00	29.94	269.46
37-0604-02-006.000	638.55	0.00	0.00	638.55	0.00	0.00	63.86	574.70
37-2807-02-014.000	212.42	0.00	0.00	212.42	0.00	4.17	21.24	187.01
46-0206-14-013.000	740.65	0.00	0.00	740.65	0.00	0.00	74.07	666.59
46-0801-01-011.009	889.51	0.00	0.00	889.51	0.00	17.42	88.95	783.14
46-0903-01-017.000	70.56	0.00	0.00	70.56	0.00	0.33	7.06	63.17
46-2612-01-002.000	872.57	0.00	0.00	872.57	0.00	17.09	87.26	768.22
Total :	4,241.90	0.00	0.00	4,241.90	0.00	45.22	424.19	3,772.49
Special Assessment Unit -11-600-2019 : S								
36-2202-03-015.000	12.99	0.00	0.00	12.99	0.00	0.00	1.30	11.69
36-2312-02-007.000	3.18	0.00	0.00	3.18	0.00	3.18	0.32	-0.32
37-0604-02-006.000	604.87	0.00	0.00	604.87	0.00	0.00	60.49	544.38
37-0604-03-007.000	217.12	0.00	0.00	217.12	0.00	0.00	21.71	195.41
37-2807-02-014.000	830.57	0.00	0.00	830.57	0.00	16.26	83.06	731.25

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3:11 PM

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-03-007.000	142.29	0.00	0.00	142.29	0.00	0.00	14.23	128.06
46-0801-01-011.009	846.70	0.00	0.00	846.70	0.00	16.57	84.67	745.46
46-0903-01-017.000	14.67	0.00	0.00	14.67	0.00	0.15	1.47	13.05
46-2612-01-002.000	830.57	0.00	0.00	830.57	0.00	16.26	83.06	731.25
Total :	3,502.96	0.00	0.00	3,502.96	0.00	52.42	350.30	3,100.24
Special Assessment Unit -11-600-2020 : S								
36-1304-07-016.000	59.29	0.00	0.00	59.29	0.00	0.00	5.93	53.36
36-2202-03-015.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-2405-02-007.000	381.41	0.00	0.00	381.41	0.00	7.48	38.14	335.79
37-2807-02-014.000	800.92	0.00	0.00	800.92	0.00	15.68	80.09	705.15
46-0206-14-013.000	800.92	0.00	0.00	800.92	0.00	15.68	80.09	705.15
46-0304-05-010.000	95.28	0.00	0.00	95.28	0.00	3.90	9.53	81.85
46-0308-03-007.000	407.12	0.00	0.00	407.12	0.00	15.38	40.71	351.03
46-0801-01-011.009	816.47	0.00	0.00	816.47	0.00	15.98	81.65	718.84
46-1310-01-005.000	163.35	0.00	0.00	163.35	0.00	0.00	16.34	147.02
46-1607-01-013.000	19.07	0.00	0.00	19.07	0.00	0.37	1.91	16.79
46-2312-03-004.000	11.47	0.00	0.00	11.47	0.00	0.58	1.15	9.74
46-2611-05-002.000	381.41	0.00	0.00	381.41	0.00	7.48	38.14	335.79
46-2611-07-008.000	273.27	0.00	0.00	273.27	0.00	0.00	27.33	245.94
46-2612-01-002.000	800.92	0.00	0.00	800.92	0.00	15.68	80.09	705.15
48-1700-03-001.000	14.09	0.00	0.00	14.09	0.00	5.49	1.41	7.19
48-1700-03-020.000	11.10	0.00	0.00	11.10	0.00	0.14	1.11	9.85
Total :	5,036.45	0.00	0.00	5,036.45	0.00	103.84	503.65	4,428.96
Special Assessment Unit -11-600-2021 : S								
27-3206-03-027.000	388.77	0.00	0.00	388.77	0.00	7.64	38.88	342.25
36-1303-02-003.000	43.81	0.00	0.00	43.81	0.00	3.79	4.38	35.64

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3:11 PM

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2nd Half**

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36-1304-08-002.000	653.40	0.00	0.00	653.40	0.00	0.00	65.34	588.06
36-2309-02-015.502	583.13	0.00	0.00	583.13	0.00	11.44	58.31	513.38
36-2312-02-014.000	3.63	0.00	0.00	3.63	0.00	3.63	0.36	-0.36
36-2405-02-007.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
36-2802-04-001.000	16.64	0.00	0.00	16.64	0.00	0.32	1.66	14.66
36-3204-01-012.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
37-0503-03-006.000	378.20	0.00	0.00	378.20	0.00	15.23	37.82	325.15
37-0604-03-007.000	616.47	0.00	0.00	616.47	0.00	0.00	61.65	554.82
37-1907-04-009.000	378.20	0.00	0.00	378.20	0.00	15.23	37.82	325.15
37-2807-02-014.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-0206-02-001.002	9.09	0.00	0.00	9.09	0.00	0.18	0.91	8.00
46-0206-14-013.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-0304-05-010.000	174.95	0.00	0.00	174.95	0.00	3.44	17.50	154.02
46-0308-03-007.000	769.91	0.00	0.00	769.91	0.00	15.23	76.99	677.69
46-0403-01-014.000	178.36	0.00	0.00	178.36	0.00	0.00	17.84	160.52
46-0801-01-011.009	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-0903-01-017.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-1310-01-005.000	163.35	0.00	0.00	163.35	0.00	0.00	16.34	147.02
46-2308-03-018.000	-33.66	0.00	0.00	-33.66	0.00	-0.66	-3.37	-29.63
46-2611-05-002.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-2611-06-022.006	7.26	0.00	0.00	7.26	0.00	7.26	0.73	-0.73
46-2611-07-008.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
46-2612-01-002.000	777.45	0.00	0.00	777.45	0.00	15.23	77.75	684.48
48-1700-03-001.000	78.32	0.00	0.00	78.32	0.00	10.24	7.83	60.25
48-1700-03-013.000	36.09	0.00	0.00	36.09	0.00	0.73	3.61	31.75
Total :	11,442.97	0.00	0.00	11,442.97	0.00	230.77	1,144.30	10,067.90

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3:11 PM

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	191.62	174.19	365.81	0.00	7.18	0.00	358.63
27-2911-04-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
27-2911-04-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
27-2911-04-013.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
27-2911-04-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-018.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
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	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-02-001.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3100-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3100-01-010.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-3105-01-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3105-01-014.000	0.00	0.00	255.71	255.71	0.00	5.01	0.00	250.70
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
27-3205-01-006.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-3205-01-007.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
27-3205-01-009.001	0.00	0.00	3.99	3.99	0.00	3.99	0.00	0.00
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
27-3206-01-004.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
27-3206-01-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-3206-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-013.000	0.00	1.79	83.30	85.09	0.00	3.42	0.00	81.67
27-3206-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
27-3206-02-044.000	0.00	0.00	251.71	251.71	0.00	4.94	0.00	246.77
27-3206-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-054.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
27-3206-03-020.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
27-3206-03-021.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
27-3206-03-026.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-027.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
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
27-3206-03-037.000	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
28-1500-03-016.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-1200-01-011.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-1200-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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3:11 PM

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36-1301-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-02-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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	166.62	166.62	0.00	3.27	0.00	163.35
36-1301-03-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-010.000	0.00	0.00	111.08	111.08	0.00	2.18	0.00	108.90
36-1301-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-09-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1301-10-012.001	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
36-1301-12-002.000	0.00	5.86	272.03	277.89	0.00	11.19	0.00	266.70
36-1301-16-003.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-1301-16-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1301-16-005.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-20-005.001	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
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
36-1302-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-003.000	0.00	0.00	42.01	42.01	0.00	0.82	0.00	41.19
36-1302-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-003.000	0.00	183.29	63.22	246.51	0.00	3.60	0.00	242.91

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-004.000	0.00	0.00	170.03	170.03	0.00	3.33	0.00	166.70
36-1303-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-01-001.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
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	83.30	83.30	0.00	1.63	0.00	81.67
36-1304-07-029.000	0.00	0.00	159.63	159.63	0.00	3.13	0.00	156.50
36-1304-08-011.000	0.00	349.90	333.23	683.13	0.00	13.39	0.00	669.74
36-1304-08-025.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-1304-08-026.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-01-036.000	0.00	0.00	77.72	77.72	0.00	1.52	0.00	76.20
36-1404-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-02-011.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-03-008.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	71.07	71.07	0.00	1.39	0.00	69.68
36-1404-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-05-032.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-1404-05-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-08-022.000	0.00	0.00	583.17	583.17	0.00	11.43	0.00	571.74
36-1404-10-005.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
36-1404-12-001.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-005.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-1404-14-010.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-15-011.000	0.00	0.00	13.06	13.06	0.00	0.62	0.00	12.44
36-1404-17-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-17-009.501	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1503-02-004.000	0.00	366.55	7.09	373.64	0.00	7.18	0.00	366.46
36-1503-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-02-014.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1503-02-016.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-1503-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1603-01-013.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1603-01-014.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
36-1604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-024.000	0.00	0.00	98.94	98.94	0.00	1.94	0.00	97.00
36-1604-02-009.000	0.00	0.00	297.53	297.53	0.00	5.83	0.00	291.70
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
36-1904-03-013.000	0.00	0.00	305.46	305.46	0.00	5.99	0.00	299.47
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	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-031.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-03-044.000	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
36-2100-03-010.007	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
36-2100-03-011.016	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-014.000	0.00	185.90	0.00	185.90	0.00	0.65	0.00	185.25
36-2100-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-04-025.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
36-2201-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	352.32	333.23	685.55	0.00	13.71	0.00	671.84
36-2201-02-012.053	0.00	10.21	0.00	10.21	0.00	0.20	0.00	10.01
36-2201-02-012.155	0.00	9.75	0.00	9.75	0.00	0.19	0.00	9.56
36-2201-02-012.168	0.00	0.00	130.72	130.72	0.00	2.56	0.00	128.16
36-2201-02-012.184	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.210	0.00	0.00	1.71	1.71	0.00	1.71	0.00	0.00
36-2201-02-020.000	0.00	0.00	8,361.14	8,361.14	0.00	163.94	0.00	8,197.20
36-2204-02-010.000	0.00	3.60	3.27	6.87	0.00	6.87	0.00	0.00
36-2305-01-041.000	0.00	0.00	145.20	145.20	0.00	2.85	0.00	142.35
36-2305-02-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2305-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-018.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2305-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-05-009.000	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-014.000	0.00	0.00	226.60	226.60	0.00	4.44	0.00	222.16
36-2306-01-008.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
36-2306-01-016.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2306-01-019.000	0.00	0.00	124.97	124.97	0.00	2.45	0.00	122.52
36-2306-01-021.501	0.00	0.00	209.96	209.96	0.00	4.12	0.00	205.84
36-2306-02-002.000	0.00	0.00	68.17	68.17	0.00	1.34	0.00	66.83
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-04-001.000	0.00	0.00	1.93	1.93	0.00	1.93	0.00	0.00
36-2307-01-010.000	0.00	0.00	255.62	255.62	0.00	5.01	0.00	250.61
36-2307-03-017.501	0.00	0.00	124.97	124.97	0.00	2.45	0.00	122.52
36-2307-03-017.502	0.00	0.00	249.94	249.94	0.00	4.90	0.00	245.04
36-2307-03-018.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-04-006.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-04-007.502	0.00	0.00	14.93	14.93	0.00	3.79	0.00	11.14
36-2308-02-008.000	0.00	0.00	27.89	27.89	0.00	0.87	0.00	27.02
36-2308-03-004.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-03-017.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2308-03-023.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2308-03-024.000	0.00	4.29	198.92	203.21	0.00	8.19	0.00	195.02
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	45.77	45.77	0.00	0.00	0.00	45.77
36-2308-03-063.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2308-04-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2308-04-012.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2309-02-015.502	0.00	274.93	249.94	524.87	0.00	10.29	0.00	514.58
36-2309-03-006.502	0.00	0.00	1.23	1.23	0.00	1.23	0.00	0.00
36-2310-01-009.000	0.00	0.00	222.16	222.16	0.00	4.36	0.00	217.80
36-2310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-008.000	0.00	299.91	0.00	299.91	0.00	6.08	0.00	293.83
36-2311-01-006.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-2311-02-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2311-02-018.000	0.00	16.67	15.15	31.82	0.00	0.63	0.00	31.19
36-2311-03-001.000	0.00	0.00	67.10	67.10	0.00	1.32	0.00	65.78
36-2311-03-002.000	0.00	0.00	2,799.17	2,799.17	0.00	54.89	0.00	2,744.28
36-2312-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-02-007.000	0.00	0.00	326.70	326.70	0.00	0.00	0.00	326.70
36-2312-02-014.000	0.00	276.79	251.63	528.42	0.00	10.35	0.00	518.07
36-2405-01-002.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2405-02-007.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2405-02-017.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
36-2405-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-02-035.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
36-2405-04-012.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2405-04-015.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2405-04-019.000	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
36-2405-05-011.000	0.00	0.00	70.04	70.04	0.00	1.37	0.00	68.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	249.92	249.92	0.00	4.90	0.00	245.02
36-2405-05-037.001	0.00	0.00	50.85	50.85	0.00	1.99	0.00	48.86
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	249.92	249.92	0.00	4.90	0.00	245.02
36-2406-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-01-009.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2406-01-010.001	0.00	0.00	90.12	90.12	0.00	1.77	0.00	88.35
36-2406-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-019.000	0.00	0.00	170.87	170.87	0.00	3.35	0.00	167.52
36-2406-02-026.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2406-02-027.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
36-2406-02-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-035.000	0.00	0.00	222.16	222.16	0.00	4.36	0.00	217.80
36-2407-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2407-04-005.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2407-04-005.001	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2407-04-005.002	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-2702-01-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2702-02-004.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2702-02-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2702-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
36-2800-01-018.003	0.00	0.00	236.94	236.94	0.00	4.65	0.00	232.29
36-2800-01-018.017	0.00	0.00	88.69	88.69	0.00	1.74	0.00	86.95
36-2800-01-019.028	0.00	0.00	4.77	4.77	0.00	4.77	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-020.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
36-2800-03-004.011	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.009	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-008.018	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2802-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-003.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-2802-01-018.002	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2802-01-023.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-2802-01-037.000	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
36-2802-02-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2802-02-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-045.000	0.00	0.00	83.03	83.03	0.00	1.63	0.00	81.40
36-2802-02-046.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-03-002.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
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
36-2802-04-027.000	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	198.92	198.92	0.00	3.90	0.00	195.02
36-2901-02-004.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	83.30	83.30	0.00	1.63	0.00	81.67
36-3201-01-010.001	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3201-01-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3202-01-002.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3202-01-006.000	0.00	1.96	90.88	92.84	0.00	3.74	0.00	89.10
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
36-3204-01-012.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3204-02-006.001	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
36-3204-02-010.000	0.00	0.00	16.65	16.65	0.00	1.80	0.00	14.85
36-3204-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-011.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3301-01-014.000	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
36-3301-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-02-008.000	0.00	0.00	90.96	90.96	0.00	1.78	0.00	89.18
36-3301-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-05-014.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3301-06-006.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3301-07-017.001	0.00	44.75	40.67	85.42	0.00	1.68	0.00	83.74
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
36-3303-02-001.023	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3303-02-001.028	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
36-3304-01-004.133	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-3304-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-022.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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
36-3304-04-010.000	0.00	0.11	0.00	0.11	0.00	0.11	0.00	0.00
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	229.37	229.37	0.00	4.50	0.00	224.87
36-3409-03-006.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3410-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3410-02-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3410-02-026.502	0.00	0.00	16.04	16.04	0.00	4.90	0.00	11.14
36-3411-01-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-01-015.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3411-01-017.000	0.00	0.00	245.02	245.02	0.00	0.00	0.00	245.02
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-004.000	0.00	0.00	79.52	79.52	0.00	1.56	0.00	77.96
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
36-3411-04-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-04-021.000	0.00	0.00	45.56	45.56	0.00	0.89	0.00	44.67
36-3411-04-027.000	0.00	0.00	276.19	276.19	0.00	5.42	0.00	270.77
36-3411-04-028.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-05-008.000	0.00	0.00	134.54	134.54	0.00	2.64	0.00	131.90
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	249.92	249.92	0.00	4.90	0.00	245.02
36-3411-05-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-037.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3411-05-046.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
36-3411-06-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3411-06-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3412-02-004.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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	220.47	0.00	220.47	0.00	7.18	0.00	213.29
37-0503-03-006.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-0503-03-007.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-0604-01-007.000	0.00	366.55	104.93	471.48	0.00	7.18	0.00	464.30
37-0604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-020.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-0604-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-004.000	0.00	0.00	254.44	254.44	0.00	4.99	0.00	249.45
37-0604-03-015.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
37-0701-02-007.000	0.00	0.00	78.97	78.97	0.00	1.63	0.00	77.34
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
37-0701-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-032.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0702-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0702-01-027.000	0.00	0.00	159.04	159.04	0.00	3.12	0.00	155.92
37-0702-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0702-04-020.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-1402-02-005.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-1500-03-005.003	0.00	0.00	124.05	124.05	0.00	2.43	0.00	121.62
37-1501-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-016.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
37-1501-01-023.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
37-1501-01-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-029.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
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	170.26	170.26	0.00	3.34	0.00	166.92

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-020.000	0.00	0.00	155.40	155.40	0.00	3.05	0.00	152.35
37-1601-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-03-014.000	0.00	1.79	1.63	3.42	0.00	3.42	0.00	0.00
37-1601-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-009.000	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	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-011.000	0.00	5.39	249.92	255.31	0.00	10.29	0.00	245.02
37-1601-06-017.001	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
37-1601-06-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1603-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-003.009	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
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
37-1604-03-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	174.19	174.19	0.00	3.42	0.00	170.77
37-1907-04-009.000	0.00	274.92	249.92	524.84	0.00	10.29	0.00	514.55
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	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-07-001.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-018.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-2100-01-005.008	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-03-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2100-04-002.005	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-2100-04-002.008	0.00	0.00	74.98	74.98	0.00	1.47	0.00	73.51
37-2110-01-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
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
37-2110-01-012.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-001.000	0.00	0.00	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
37-2200-02-003.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2701-01-007.000	0.00	0.00	201.14	201.14	0.00	3.94	0.00	197.20
37-2701-02-003.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
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
37-2800-01-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2806-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-04-004.000	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
37-2807-02-003.000	0.00	1.50	12.37	13.87	0.00	1.50	0.00	12.37
37-2807-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-2807-02-014.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-2807-03-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
38-0600-02-002.009	0.00	0.00	166.63	166.63	0.00	3.27	0.00	163.36
38-0600-02-002.011	0.00	8.32	0.00	8.32	0.00	0.15	0.00	8.17
38-2800-04-001.001	0.00	0.00	144.43	144.43	0.00	2.83	0.00	141.60

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3400-03-002.000	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-005.002	0.00	335.89	305.34	641.23	0.00	12.58	0.00	628.65
46-0203-01-012.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-01-017.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0203-01-023.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0203-01-045.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-046.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-059.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0203-01-064.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-01-066.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0203-01-072.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-001.000	0.00	7.18	146.85	154.03	0.00	7.18	0.00	146.85
46-0203-04-009.000	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	19.90	19.90	0.00	5.05	0.00	14.85
46-0206-02-001.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-03-007.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0206-03-011.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
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	249.92	249.92	0.00	4.90	0.00	245.02
46-0206-12-008.000	0.00	7.18	21.38	28.56	0.00	13.71	0.00	14.85
46-0206-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-14-013.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0207-01-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-01-009.000	0.00	0.00	90.13	90.13	0.00	1.77	0.00	88.36
46-0207-02-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	191.62	0.00	191.62	0.00	3.76	0.00	187.86
46-0207-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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
46-0207-03-018.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0207-03-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-02-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-02-008.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
46-0303-03-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-023.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0303-05-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0303-05-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-023.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0303-05-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-037.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-05-048.000	0.00	0.00	1.43	1.43	0.00	1.43	0.00	0.00
46-0304-02-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-007.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-02-014.003	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0304-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-05-010.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
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	90.77	90.77	0.00	1.78	0.00	88.99
46-0304-07-026.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
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
46-0307-01-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0307-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-019.000	0.00	15.93	0.00	15.93	0.00	0.33	0.00	15.60
46-0307-01-028.000	0.00	0.00	292.43	292.43	0.00	5.73	0.00	286.70
46-0307-01-030.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0307-01-033.000	0.00	0.00	154.73	154.73	0.00	3.03	0.00	151.70
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
46-0307-01-042.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0307-01-045.000	0.00	82.48	73.51	155.99	0.00	1.62	0.00	154.37
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
46-0308-02-003.002	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-0308-02-003.032	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	249.92	249.92	0.00	4.90	0.00	245.02
46-0308-03-014.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0308-03-035.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0308-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-001.000	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	166.62	166.62	0.00	3.27	0.00	163.35
46-0401-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-04-002.001	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0403-01-014.000	0.00	-333.23	0.00	-333.23	0.00	-6.53	0.00	-326.70
46-0403-01-019.000	0.00	0.00	167.48	167.48	0.00	3.28	0.00	164.20
46-0403-01-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-036.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0403-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-044.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0403-01-059.001	0.00	0.00	321.93	321.93	0.00	6.53	0.00	315.40
46-0404-01-018.000	0.00	0.00	1.51	1.51	0.00	1.51	0.00	0.00
46-0404-01-020.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
46-0404-02-002.000	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	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-008.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-017.000	0.00	0.00	180.23	180.23	0.00	3.53	0.00	176.70
46-0404-05-024.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0501-01-005.000	0.00	0.00	386.25	386.25	0.00	7.57	0.00	378.68
46-0501-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-02-020.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0501-02-035.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0501-04-019.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0502-01-015.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0502-01-020.000	0.00	0.00	18.88	18.88	0.00	4.03	0.00	14.85
46-0502-02-020.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0502-02-021.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0502-02-031.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-03-026.000	0.00	0.00	168.45	168.45	0.00	3.40	0.00	165.05
46-0502-06-006.000	0.00	0.00	16.43	16.43	0.00	1.63	0.00	14.80
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
46-0502-08-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-08-004.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0502-08-020.000	0.00	0.00	180.18	180.18	0.00	3.53	0.00	176.65
46-0504-01-021.000	0.00	0.00	19.75	19.75	0.00	4.90	0.00	14.85
46-0504-01-031.000	0.00	0.00	194.38	194.38	0.00	3.81	0.00	190.57
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	83.30	83.30	0.00	1.63	0.00	81.67
46-0801-01-011.009	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-013.000	0.00	0.00	31.48	31.48	0.00	1.78	0.00	29.70
46-0801-01-028.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0804-01-001.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0804-01-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0804-01-020.000	0.00	0.03	0.00	0.03	0.00	0.03	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
46-0804-04-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-0901-03-022.000	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
46-0901-03-028.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0901-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-023.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0901-04-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-032.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
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	257.50	257.50	0.00	5.05	0.00	252.45
46-0901-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-061.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0902-01-014.000	0.00	114.10	103.73	217.83	0.00	4.26	0.00	213.57
46-0903-01-017.000	0.00	283.26	0.00	283.26	0.00	5.56	0.00	277.70
46-0903-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-02-001.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-02-006.005	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-02-007.001	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0903-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-03-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0903-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-01-002.000	0.00	0.00	90.88	90.88	0.00	1.78	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
46-0904-01-017.000	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
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	18.00	18.00	0.00	3.15	0.00	14.85
46-0904-03-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0904-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-03-021.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-0904-05-003.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-0904-05-010.511	0.00	0.00	78.23	78.23	0.00	1.53	0.00	76.70
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-01-006.501	0.00	174.96	166.62	341.58	0.00	6.71	0.00	334.87
46-1001-01-006.507	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1001-01-008.009	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-006.501	0.00	148.00	0.00	148.00	0.00	0.65	0.00	147.35
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	1.63	1.63	0.00	1.63	0.00	0.00
46-1002-04-011.000	0.00	0.00	4.90	4.90	0.00	4.90	0.00	0.00
46-1002-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-008.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1002-05-011.000	0.00	0.00	91.64	91.64	0.00	1.80	0.00	89.84
46-1002-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-01-011.001	0.00	0.00	129.23	129.23	0.00	2.53	0.00	126.70
46-1003-01-042.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1003-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1003-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-03-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1003-05-001.000	0.00	0.00	90.13	90.13	0.00	1.77	0.00	88.36
46-1003-06-005.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1003-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1004-03-005.003	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1004-04-002.002	0.00	0.00	1,964.34	1,964.34	0.00	38.52	0.00	1,925.82
46-1310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-1409-01-003.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1409-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	257.50	257.50	0.00	5.05	0.00	252.45
46-1411-01-003.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
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
46-1412-02-020.000	0.00	254.35	192.16	446.51	0.00	4.98	0.00	441.53
46-1412-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1506-01-004.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1506-01-017.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-1507-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-02-012.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
46-1507-03-002.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1507-03-006.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
46-1507-03-013.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1507-04-001.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1509-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1510-02-004.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1510-02-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1510-02-029.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1511-01-001.011	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
46-1511-01-014.534	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1511-04-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1511-04-011.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-1511-05-001.000	0.00	0.00	87.06	87.06	0.00	1.71	0.00	85.35
46-1511-05-004.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
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	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-1511-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-018.000	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
46-1512-04-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
46-1605-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-03-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1605-04-002.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1605-05-009.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-02-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1607-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-08-004.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1607-08-006.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1607-08-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-08-010.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1607-09-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1607-09-015.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-1607-09-017.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1607-10-007.000	0.00	0.00	50.68	50.68	0.00	0.99	0.00	49.69
46-1608-01-035.000	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
46-1609-01-002.000	0.00	0.00	181.00	181.00	0.00	3.55	0.00	177.45
46-1610-01-007.000	0.00	749.78	0.00	749.78	0.00	14.70	0.00	735.08
46-1610-02-012.505	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
46-1610-04-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1610-04-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-1611-04-004.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
46-1611-04-010.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-026.000	0.00	0.00	221.03	221.03	0.00	4.33	0.00	216.70
46-1611-04-049.000	0.00	0.00	66.86	66.86	0.00	1.31	0.00	65.55
46-1611-04-051.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1611-04-061.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
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
46-1611-05-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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
46-1612-03-014.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	90.88	90.88	0.00	1.78	0.00	89.10
46-1701-01-028.000	0.00	357.40	324.90	682.30	0.00	13.38	0.00	668.92
46-1701-01-034.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1701-03-008.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
46-1703-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-009.000	0.00	0.00	25.60	25.60	0.00	0.50	0.00	25.10
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-02-002.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1801-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-05-006.000	0.00	0.00	291.84	291.84	0.00	5.72	0.00	286.12
46-1801-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-02-002.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-1804-02-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-04-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2100-01-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2200-02-004.014	0.00	0.00	151.92	151.92	0.00	3.42	0.00	148.50
46-2200-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-01-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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
46-2205-03-018.000	0.00	124.97	0.00	124.97	0.00	2.45	0.00	122.52
46-2205-03-020.000	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
46-2206-02-001.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
46-2206-02-006.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2206-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-01-014.000	0.00	182.91	0.00	182.91	0.00	3.59	0.00	179.32
46-2208-02-002.000	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
46-2208-02-018.000	0.00	0.00	14.84	14.84	0.00	1.47	0.00	13.37
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
46-2208-03-019.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2212-01-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2212-01-008.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2212-01-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-02-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2212-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2305-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2305-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-01-002.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
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
46-2306-02-014.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2306-02-018.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-05-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2306-07-011.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-2307-01-007.000	0.00	0.00	167.48	167.48	0.00	3.28	0.00	164.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-001.000	0.00	0.00	0.44	0.44	0.00	0.44	0.00	0.00
46-2307-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-04-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-04-016.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2307-05-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-01-008.000	0.00	0.00	541.50	541.50	0.00	10.62	0.00	530.88
46-2308-01-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2308-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-003.000	0.00	0.00	206.50	206.50	0.00	4.05	0.00	202.45
46-2308-02-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
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
46-2308-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-026.000	0.00	0.00	78.23	78.23	0.00	1.53	0.00	76.70
46-2308-03-029.000	0.00	99.97	89.10	189.07	0.00	1.96	0.00	187.11
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	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2309-01-007.000	0.00	54.56	0.00	54.56	0.00	0.11	0.00	54.45
46-2312-03-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2312-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2312-05-002.001	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
46-2600-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2605-03-001.000	0.00	0.00	183.28	183.28	0.00	3.59	0.00	179.69
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
46-2608-02-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2608-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-01-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2609-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
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	134.95	134.95	0.00	5.05	0.00	129.90
46-2609-02-009.000	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	83.30	83.30	0.00	1.63	0.00	81.67
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	0.00	151.40	151.40	0.00	6.53	0.00	144.87
46-2610-04-006.000	0.00	106.62	96.92	203.54	0.00	3.99	0.00	199.55
46-2610-04-015.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2611-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-05-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2611-06-013.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2611-06-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-022.006	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2611-07-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-07-008.000	0.00	366.55	326.70	693.25	0.00	7.18	0.00	686.07
46-2611-07-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2611-08-002.000	0.00	0.00	14.84	14.84	0.00	1.47	0.00	13.37
46-2611-08-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-12-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-01-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2612-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-04-008.000	0.00	0.00	147.65	147.65	0.00	2.90	0.00	144.75
46-2612-05-003.000	0.00	283.26	252.45	535.71	0.00	5.56	0.00	530.15
46-2700-01-004.005	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
47-1500-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1000-03-013.000	0.00	0.00	83.31	83.31	0.00	1.63	0.00	81.68
48-1700-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-013.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
48-1700-03-020.000	0.00	273.71	0.00	273.71	0.00	0.55	0.00	273.16
48-1800-01-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
48-1800-02-017.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
48-1800-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1800-02-028.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
48-1800-03-007.000	0.00	0.00	162.47	162.47	0.00	3.19	0.00	159.28
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	1,187.64	0.00	1,187.64	0.00	23.29	0.00	1,164.35
48-1808-02-005.000	0.00	87.45	79.49	166.94	0.00	3.28	0.00	163.66
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	166.62	166.62	0.00	3.27	0.00	163.35
48-1809-04-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
48-1809-11-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
Total :	0.00	20,527.69	213,784.11	234,311.80	0.00	4,717.54	0.00	229,594.26

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-14-013.000	744.22	0.00	0.00	744.22	0.00	0.00	74.42	669.80
Total :	744.22	0.00	0.00	744.22	0.00	0.00	74.42	669.80
Special Assessment Unit -11-602 : DELQ S								
46-0206-14-013.000	49.86	0.00	0.00	49.86	0.00	0.00	4.99	44.87
Total :	49.86	0.00	0.00	49.86	0.00	0.00	4.99	44.87
Special Assessment Unit -11-603 : DELQ S								
46-0206-14-013.000	438.06	0.00	0.00	438.06	0.00	0.00	43.81	394.25
Total :	438.06	0.00	0.00	438.06	0.00	0.00	43.81	394.25
Special Assessment Unit -11-604 : DELQ S								
36-2312-02-007.000	26.38	0.00	0.00	26.38	0.00	0.01	2.64	23.73
46-0206-14-013.000	772.05	0.00	0.00	772.05	0.00	0.01	77.21	694.84
Total :	798.43	0.00	0.00	798.43	0.00	0.02	79.84	718.57
Special Assessment Unit -11-605 : DELQ S								
36-2312-02-007.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
46-0206-14-013.000	664.57	0.00	0.00	664.57	0.00	0.01	66.46	598.10
46-1605-01-008.000	65.32	0.00	0.00	65.32	0.00	0.74	6.53	58.05
Total :	729.93	0.00	0.00	729.93	0.00	0.79	72.99	656.15
Special Assessment Unit -11-606 : DELQ S								
36-3304-02-022.000	312.30	0.00	0.00	312.30	0.00	0.00	31.23	281.07
46-1311-01-006.000	92.47	0.00	0.00	92.47	0.00	0.00	9.25	83.22
Total :	404.77	0.00	0.00	404.77	0.00	0.00	40.48	364.29
Special Assessment Unit -11-884-2016 : N								
36-3201-01-008.000	0.00	0.00	179.52	179.52	0.00	3.52	0.00	176.00
36-3201-01-009.000	0.00	0.00	179.52	179.52	0.00	3.52	0.00	176.00
Total :	0.00	0.00	359.04	359.04	0.00	7.04	0.00	352.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-886 : FINDLA								
37-2807-02-014.000	958.11	0.00	0.00	958.11	0.00	5.51	95.81	856.79
Total :	958.11	0.00	0.00	958.11	0.00	5.51	95.81	856.79
Special Assessment Unit -11-892 : OAKVIE								
46-1701-01-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1701-01-004.001	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1701-01-005.002	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1701-01-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1702-02-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1702-02-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1702-02-010.002	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1702-02-011.002	0.00	0.00	293.77	293.77	0.00	5.76	0.00	288.01
46-1703-01-001.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-003.001	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-006.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-009.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-010.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-011.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-014.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-015.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-016.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-018.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-019.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-020.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-023.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-025.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-027.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-028.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-029.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-030.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-031.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-032.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-033.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-034.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-036.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1703-01-037.000	0.00	0.00	248.88	248.88	0.00	4.88	0.00	244.00
46-1704-01-002.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1704-01-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1704-01-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1704-01-011.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1704-01-012.000	0.00	5.80	268.69	274.49	0.00	11.07	0.00	263.42
46-1801-02-001.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-02-002.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-02-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-02-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-02-005.000	0.00	0.00	198.10	198.10	0.00	3.88	0.00	194.22
46-1801-03-001.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-002.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-005.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-010.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-011.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-012.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-013.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-03-015.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-002.000	0.00	0.00	248.88	248.88	0.00	4.88	0.00	244.00
46-1801-04-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-005.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-006.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-007.000	0.00	0.00	189.44	189.44	0.00	3.71	0.00	185.73
46-1801-04-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-010.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-04-011.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-006.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-009.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1801-05-010.000	0.00	0.00	261.10	261.10	0.00	5.12	0.00	255.98
46-1801-05-011.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-01-002.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-01-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-01-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-01-005.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-01-016.000	0.00	0.00	293.77	293.77	0.00	5.76	0.00	288.01

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-02-001.000	0.00	0.00	268.23	268.23	0.00	4.81	0.00	263.42
46-1804-02-002.000	0.00	268.69	0.00	268.69	0.00	5.27	0.00	263.42
46-1804-02-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-02-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-02-005.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-02-006.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-02-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-02-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-001.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-003.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-004.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-005.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-006.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-007.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-03-008.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-001.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-002.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-003.000	0.00	0.00	70.58	70.58	0.00	1.38	0.00	69.20
46-1804-04-005.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-011.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-013.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-014.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-015.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-016.000	0.53	295.56	268.69	564.78	0.00	11.07	0.05	553.66
46-1804-04-017.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-018.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-019.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-020.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
46-1804-04-022.000	0.00	0.00	268.69	268.69	0.00	5.27	0.00	263.42
Total :	0.53	570.05	27,866.99	28,437.57	0.00	562.97	0.05	27,874.55
Special Assessment Unit -11-900-2020 : W								
48-1700-03-001.000	17.07	0.00	0.00	17.07	0.00	3.13	1.71	12.23
48-1700-03-020.000	5.79	0.00	0.00	5.79	0.00	0.08	0.58	5.13
Total :	22.86	0.00	0.00	22.86	0.00	3.21	2.29	17.36
Special Assessment Unit -11-900-2021 : W								
48-1700-03-001.000	90.38	0.00	0.00	90.38	0.00	4.36	9.04	76.98
48-1700-03-013.000	21.04	0.00	0.00	21.04	0.00	0.41	2.10	18.53
Total :	111.42	0.00	0.00	111.42	0.00	4.77	11.14	95.51
Special Assessment Unit -11-900-2022 : W								
48-1700-03-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-013.000	0.00	208.49	189.54	398.03	0.00	7.81	0.00	390.22
48-1700-03-020.000	0.00	139.65	0.00	139.65	0.00	0.28	0.00	139.37
48-1800-01-006.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1800-02-022.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-02-028.000	0.00	0.00	47.38	47.38	0.00	0.93	0.00	46.45
48-1800-03-007.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
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	675.51	0.00	675.51	0.00	13.24	0.00	662.27
48-1808-02-005.000	0.00	52.13	47.38	99.51	0.00	1.95	0.00	97.56
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	94.77	94.77	0.00	1.86	0.00	92.91
48-1809-04-008.000	0.00	0.00	47.38	47.38	0.00	0.93	0.00	46.45

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1809-11-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
Total :	0.00	1,075.78	1,753.23	2,829.01	0.00	53.04	0.00	2,775.97
Special Assessment Unit -11-901-2022 : J								
38-2800-04-001.001	0.00	0.00	151.47	151.47	0.00	2.97	0.00	148.50
38-3400-03-002.000	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
38-3400-03-005.002	0.00	108.19	98.35	206.54	0.00	4.05	0.00	202.49
Total :	0.00	108.19	474.63	582.82	0.00	11.43	0.00	571.39
Special Assessment Unit -11-902-2022 : A								
46-2605-03-001.000	0.00	0.00	84.18	84.18	0.00	1.65	0.00	82.53
46-2608-02-006.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
46-2608-02-010.000	0.00	0.00	38.26	38.26	0.00	0.75	0.00	37.51
Total :	0.00	0.00	275.50	275.50	0.00	5.40	0.00	270.10
Special Assessment Unit -11-903-2018 : D								
47-0708-04-012.000	52.02	0.00	0.00	52.02	0.00	1.01	5.20	45.81
Total :	52.02	0.00	0.00	52.02	0.00	1.01	5.20	45.81
Special Assessment Unit -11-903-2020 : D								
47-0708-04-012.000	275.79	0.00	0.00	275.79	0.00	5.43	27.58	242.78
Total :	275.79	0.00	0.00	275.79	0.00	5.43	27.58	242.78
Special Assessment Unit -11-903-2021 : D								
47-0708-04-012.000	292.01	0.00	0.00	292.01	0.00	5.74	29.20	257.07
Total :	292.01	0.00	0.00	292.01	0.00	5.74	29.20	257.07
Special Assessment Unit -11-903-2022 : D								
47-0708-01-004.000	0.00	0.00	52.14	52.14	0.00	1.02	0.00	51.12
47-0708-02-008.000	0.00	0.00	41.74	41.74	0.00	0.82	0.00	40.92
47-0708-04-012.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-07-005.000	0.00	0.00	31.28	31.28	0.00	0.61	0.00	30.67
47-0708-08-012.000	0.00	0.00	52.18	52.18	0.00	1.02	0.00	51.16
47-0708-09-003.000	0.00	57.36	0.00	57.36	0.00	1.12	0.00	56.24
47-0708-09-008.000	0.00	0.00	19.13	19.13	0.00	0.38	0.00	18.75
47-0708-09-010.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
47-0708-10-003.000	0.00	0.00	125.15	125.15	0.00	2.45	0.00	122.70
47-0708-13-002.000	0.00	0.00	41.74	41.74	0.00	0.82	0.00	40.92
Total :	0.00	195.03	613.66	808.69	0.00	15.84	0.00	792.85
Special Assessment Unit -11-904-2021 : F								
47-0901-01-008.001	318.42	0.00	0.00	318.42	0.00	6.30	31.84	280.28
Total :	318.42	0.00	0.00	318.42	0.00	6.30	31.84	280.28
Special Assessment Unit -11-904-2022 : F								
47-0901-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-009.000	0.00	88.44	80.40	168.84	0.00	3.32	0.00	165.52
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
47-0902-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-006.000	0.00	0.00	39.51	39.51	0.00	0.77	0.00	38.74
47-0902-01-006.001	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-01-007.000	0.00	0.00	21.69	21.69	0.00	0.43	0.00	21.26
47-0902-02-008.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
Total :	0.00	88.44	1,244.16	1,332.60	0.00	26.12	0.00	1,306.48
Special Assessment Unit -11-905-2022 : S								
36-1200-01-001.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-011.000	0.00	0.00	1.05	1.05	0.00	1.05	0.00	0.00
36-1200-01-014.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0701-02-007.000	0.00	0.00	53.55	53.55	0.00	1.05	0.00	52.50
37-0702-01-011.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-01-027.000	0.00	0.00	74.06	74.06	0.00	1.45	0.00	72.61
37-0702-02-002.000	0.00	224.91	214.20	439.11	0.00	8.61	0.00	430.50
37-0702-02-005.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-04-010.000	0.00	0.00	214.20	214.20	0.00	4.20	0.00	210.00
37-0702-04-020.000	0.00	0.00	107.10	107.10	0.00	2.10	0.00	105.00
Total :	0.00	224.91	1,520.96	1,745.87	0.00	35.26	0.00	1,710.61
Special Assessment Unit -11-906-2022 : A								
48-1000-03-013.000	0.00	0.00	84.15	84.15	0.00	1.65	0.00	82.50
Total :	0.00	0.00	84.15	84.15	0.00	1.65	0.00	82.50
Special Assessment Unit -11-990-2021 : C								
27-3206-03-027.000	114.24	0.00	0.00	114.24	0.00	2.25	11.42	100.57
Total :	114.24	0.00	0.00	114.24	0.00	2.25	11.42	100.57
Special Assessment Unit -11-990-2022 : C								
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	53.86	48.96	102.82	0.00	2.02	0.00	100.80
27-2911-04-005.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-2911-04-009.000	0.00	0.00	195.84	195.84	0.00	3.84	0.00	192.00
27-2911-04-013.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-2911-04-014.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-018.000	0.00	0.00	15.33	15.33	0.00	0.48	0.00	14.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-029.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-01-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-02-001.000	0.00	0.00	0.96	0.96	0.00	0.96	0.00	0.00
27-2912-03-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3100-01-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
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	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-014.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-3205-01-002.000	0.00	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
27-3205-01-006.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3205-01-007.000	0.00	0.00	48.96	48.96	0.00	0.96	0.00	48.00
27-3205-01-009.001	0.00	0.00	0.96	0.96	0.00	0.96	0.00	0.00
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	96.00	203.71	0.00	2.11	0.00	201.60
27-3206-01-004.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-3206-01-007.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-009.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-013.000	0.00	0.53	24.48	25.01	0.00	1.01	0.00	24.00
27-3206-02-022.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
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
27-3206-02-044.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-3206-02-048.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-052.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
27-3206-03-009.001	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
27-3206-03-020.000	0.00	26.93	24.48	51.41	0.00	1.01	0.00	50.40
27-3206-03-021.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-03-026.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-027.000	0.00	107.71	0.00	107.71	0.00	2.11	0.00	105.60
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
27-3206-03-037.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
Total :	0.00	404.45	3,956.61	4,361.06	0.00	86.21	0.00	4,274.85
Special Assessment Unit -11-991-2016 : E								
37-0604-02-006.000	60.41	0.00	0.00	60.41	0.00	0.00	6.04	54.37
Total :	60.41	0.00	0.00	60.41	0.00	0.00	6.04	54.37
Special Assessment Unit -11-991-2017 : E								
37-0604-03-007.000	416.40	0.00	0.00	416.40	0.00	0.00	41.64	374.76
Total :	416.40	0.00	0.00	416.40	0.00	0.00	41.64	374.76
Special Assessment Unit -11-991-2018 : E								
37-0604-02-006.000	316.34	0.00	0.00	316.34	0.00	0.00	31.63	284.71
Total :	316.34	0.00	0.00	316.34	0.00	0.00	31.63	284.71
Special Assessment Unit -11-991-2019 : E								
37-0604-02-006.000	416.40	0.00	0.00	416.40	0.00	0.00	41.64	374.76

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	416.40	0.00	0.00	416.40	0.00	0.00	41.64	374.76
Special Assessment Unit -11-991-2021 : E								
37-0503-03-006.000	291.70	0.00	0.00	291.70	0.00	9.71	29.17	252.82
37-0604-02-006.000	156.15	0.00	0.00	156.15	0.00	0.00	15.62	140.54
Total :	447.85	0.00	0.00	447.85	0.00	9.71	44.79	393.35
Special Assessment Unit -11-991-2022 : E								
37-0503-02-012.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-005.000	0.00	4.58	0.00	4.58	0.00	4.58	0.00	0.00
37-0503-03-006.000	0.00	233.60	0.00	233.60	0.00	4.58	0.00	229.02
37-0503-03-007.000	0.00	0.00	1.04	1.04	0.00	1.04	0.00	0.00
37-0604-01-007.000	0.00	233.60	0.00	233.60	0.00	4.58	0.00	229.02
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
37-0604-01-020.000	0.00	0.00	159.27	159.27	0.00	3.12	0.00	156.15
37-0604-02-007.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-004.000	0.00	0.00	159.27	159.27	0.00	3.12	0.00	156.15
37-0604-03-015.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
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
37-0701-02-009.000	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
37-0701-02-027.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
Total :	0.00	471.78	2,655.54	3,127.32	0.00	66.78	0.00	3,060.54

Special Assessment Unit -11-994 : FINDLA

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-029.000	0.00	0.00	316.18	316.18	0.00	6.20	0.00	309.98
37-1501-01-031.000	0.00	0.00	232.37	232.37	0.00	4.56	0.00	227.81
Total :	0.00	0.00	548.55	548.55	0.00	10.76	0.00	537.79
Special Assessment Unit -11-999 : PERRY								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Total :	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Special Assessment Unit -12-036 : HAMAID								
37-1303-01-001.000	0.00	0.00	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
37-2402-01-012.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
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
Total :	0.00	0.00	259.59	259.59	0.00	0.00	0.00	259.59
Special Assessment Unit -12-037 : HAYES								
35-2700-01-002.000	0.00	0.00	60.85	60.85	0.00	0.00	0.00	60.85
35-2700-01-002.001	0.00	0.00	33.23	33.23	0.00	0.00	0.00	33.23
35-2700-03-001.001	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
35-2700-03-001.002	0.00	0.00	31.53	31.53	0.00	0.00	0.00	31.53
35-2700-04-001.003	0.00	0.00	33.23	33.23	0.00	0.00	0.00	33.23
35-3300-01-006.000	0.00	0.00	24.55	24.55	0.00	0.00	0.00	24.55
35-3400-01-001.000	0.00	0.00	35.15	35.15	0.00	0.00	0.00	35.15
35-3400-02-001.000	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
35-3400-02-004.000	0.00	0.00	25.93	25.93	0.00	0.00	0.00	25.93
35-3400-03-008.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
35-3400-04-003.000	0.00	0.00	37.95	37.95	0.00	0.00	0.00	37.95

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3500-02-002.000	0.00	0.00	21.08	21.08	0.00	0.00	0.00	21.08
35-3500-02-003.000	0.00	0.00	33.98	33.98	0.00	0.00	0.00	33.98
35-3500-03-002.000	0.00	0.00	29.52	29.52	0.00	0.00	0.00	29.52
45-0200-01-002.002	0.00	0.00	24.53	24.53	0.00	0.00	0.00	24.53
45-0200-01-004.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06
45-0200-02-001.001	0.00	0.00	21.08	21.08	0.00	0.00	0.00	21.08
45-0200-02-003.000	0.00	0.00	33.73	33.73	0.00	0.00	0.00	33.73
45-0200-02-004.000	0.00	0.00	18.04	18.04	0.00	0.00	0.00	18.04
45-0200-02-013.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
45-0200-02-016.000	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
45-0200-02-017.001	0.00	0.00	28.87	28.87	0.00	0.00	0.00	28.87
45-0200-02-019.000	0.00	0.00	33.00	33.00	0.00	0.00	0.00	33.00
45-0200-04-002.000	0.00	0.00	17.32	17.32	0.00	0.00	0.00	17.32
45-0300-01-001.001	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
45-0300-04-002.000	0.00	0.00	19.04	19.04	0.00	0.00	0.00	19.04
Total :	0.00	19.25	670.70	689.95	0.00	0.00	0.00	689.95
Special Assessment Unit -12-038 : T & H								
46-1610-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
46-1611-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1611-04-010.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
46-1611-04-061.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
46-1612-03-011.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
46-2100-01-003.000	0.00	0.00	73.06	73.06	0.00	0.00	0.00	73.06
80-0003-35-001.000	0.00	0.00	213.41	213.41	0.00	0.00	0.00	213.41
Total :	0.00	65.20	286.47	351.67	0.00	0.00	0.00	351.67
Special Assessment Unit -12-039 : LARUE								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3600-04-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-01-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-01-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-01-011.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-02-010.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
28-3100-03-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-03-008.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
28-3100-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3100-04-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-010.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
28-3105-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-03-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-016.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-018.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-019.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-020.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3105-04-020.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-02-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-004.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-03-006.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-04-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3200-04-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-03-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-03-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-03-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-04-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-04-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-04-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-04-012.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-04-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-008.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-05-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3206-05-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-06-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-06-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-06-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-06-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-06-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
28-3206-07-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0500-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0500-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
Total :	0.00	88.00	1,640.00	1,728.00	0.00	0.00	0.00	1,728.00
Special Assessment Unit -12-041 : BURKHO								
27-2500-01-002.000	0.00	0.00	18.52	18.52	0.00	0.00	0.00	18.52
27-2500-01-003.001	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
27-2500-02-001.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
Total :	0.00	0.00	49.84	49.84	0.00	0.00	0.00	49.84
Special Assessment Unit -12-042 : THOMAS								
26-3400-04-001.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
26-3500-03-002.000	0.00	0.00	42.17	42.17	0.00	0.00	0.00	42.17
36-0200-01-003.000	0.00	0.00	60.24	60.24	0.00	0.00	0.00	60.24
36-0200-02-001.000	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85
Total :	0.00	0.00	129.44	129.44	0.00	0.00	0.00	129.44
Special Assessment Unit -12-043 : GIERMA								
28-0500-04-003.000	0.00	0.00	77.87	77.87	0.00	0.00	0.00	77.87
28-0800-01-002.000	0.00	0.00	55.32	55.32	0.00	0.00	0.00	55.32
28-0800-02-001.000	0.00	0.00	37.16	37.16	0.00	0.00	0.00	37.16
28-0900-02-003.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
28-0900-03-002.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
28-0900-03-003.000	0.00	28.28	26.93	55.21	0.00	0.00	0.00	55.21
Total :	0.00	28.28	244.31	272.59	0.00	0.00	0.00	272.59
Special Assessment Unit -12-048 : HAWK G								
38-0900-04-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-0900-04-001.001	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1000-03-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1000-03-001.001	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1000-03-002.002	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1000-03-002.006	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1000-03-002.007	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1500-02-003.006	0.00	0.00	59.70	59.70	0.00	0.00	0.00	59.70
38-1500-02-005.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1500-02-005.002	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1500-02-008.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1500-03-003.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-01-002.000	0.00	0.00	82.27	82.27	0.00	0.00	0.00	82.27
38-1600-01-003.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-01-004.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-01-005.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-01-005.001	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-01-006.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-01-006.002	0.00	0.00	82.86	82.86	0.00	0.00	0.00	82.86
38-1600-01-007.000	0.00	0.00	102.67	102.67	0.00	0.00	0.00	102.67
38-1600-02-005.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-04-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
38-1600-04-001.001	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
Total :	0.00	0.00	1,277.50	1,277.50	0.00	0.00	0.00	1,277.50
Special Assessment Unit -12-049 : BASING								
27-1500-03-002.000	0.00	0.00	33.91	33.91	0.00	0.00	0.00	33.91
27-1600-04-001.001	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
27-2100-01-001.000	0.00	0.00	29.19	29.19	0.00	0.00	0.00	29.19
27-2200-01-001.000	0.00	0.00	18.48	18.48	0.00	0.00	0.00	18.48
27-2200-01-004.000	0.00	0.00	51.88	51.88	0.00	0.00	0.00	51.88

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-01-005.000	0.00	0.00	21.67	21.67	0.00	0.00	0.00	21.67
27-2200-02-001.001	0.00	0.00	36.49	36.49	0.00	0.00	0.00	36.49
27-2200-02-001.002	1.80	31.21	0.00	33.01	0.00	0.00	0.18	32.83
27-2200-02-002.003	0.00	0.00	29.58	29.58	0.00	0.00	0.00	29.58
27-2200-03-002.000	0.00	0.00	22.76	22.76	0.00	0.00	0.00	22.76
27-2200-04-001.000	0.00	0.00	31.47	31.47	0.00	0.00	0.00	31.47
27-2200-04-003.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
27-2300-02-002.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
27-2300-03-001.000	0.00	0.00	36.09	36.09	0.00	0.00	0.00	36.09
27-2700-01-002.000	0.00	0.00	49.17	49.17	0.00	0.00	0.00	49.17
27-2700-02-007.000	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
27-2700-04-002.000	0.00	0.00	29.63	29.63	0.00	0.00	0.00	29.63
27-2700-04-003.000	0.00	0.00	45.60	45.60	0.00	0.00	0.00	45.60
Total :	1.80	31.21	504.77	537.78	0.00	0.00	0.18	537.60
Special Assessment Unit -12-054 : RUPERT								
44-0300-02-001.000	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
Total :	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
Special Assessment Unit -12-055 : MOTTER								
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
Total :	0.00	0.00	362.35	362.35	0.00	0.00	0.00	362.35
Special Assessment Unit -12-058 : FRYSIN								
28-1500-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-01-001.001	0.00	0.00	59.34	59.34	0.00	0.00	0.00	59.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-01-002.005	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-01-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-01-003.001	0.00	0.00	141.20	141.20	0.00	0.00	0.00	141.20
28-1600-01-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-04-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-04-002.000	0.00	0.00	37.88	37.88	0.00	0.00	0.00	37.88
28-1600-04-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
28-1600-04-003.000	0.00	0.00	77.10	77.10	0.00	0.00	0.00	77.10
28-1600-04-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
Total :	0.00	0.00	653.02	653.02	0.00	0.00	0.00	653.02
Special Assessment Unit -12-059 : BIRKME								
27-0800-02-003.000	0.00	0.00	23.69	23.69	0.00	0.00	0.00	23.69
27-0800-02-005.000	0.00	0.00	34.70	34.70	0.00	0.00	0.00	34.70
27-0800-03-001.000	0.00	0.00	45.39	45.39	0.00	0.00	0.00	45.39
27-0800-03-003.000	0.00	0.00	56.22	56.22	0.00	0.00	0.00	56.22
27-1700-02-002.000	0.00	0.00	73.94	73.94	0.00	0.00	0.00	73.94
27-1700-02-004.000	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
27-1700-03-001.000	0.00	0.00	32.77	32.77	0.00	0.00	0.00	32.77
Total :	0.00	0.00	321.18	321.18	0.00	0.00	0.00	321.18
Special Assessment Unit -12-061 : MARION								
25-2800-03-003.000	0.00	0.00	21.42	21.42	0.00	0.00	0.00	21.42
25-3200-01-002.001	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
25-3200-01-003.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
25-3200-01-004.000	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3200-01-005.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3200-03-001.001	0.00	0.00	14.26	14.26	0.00	0.00	0.00	14.26
25-3200-04-001.000	0.00	0.00	18.17	18.17	0.00	0.00	0.00	18.17
25-3300-02-007.000	0.00	0.00	14.29	14.29	0.00	0.00	0.00	14.29
25-3300-02-010.000	0.00	0.00	18.24	18.24	0.00	0.00	0.00	18.24
Total :	0.00	22.00	134.52	156.52	0.00	0.00	0.00	156.52
Special Assessment Unit -12-063 : ROSS M								
35-2300-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2300-01-004.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2300-02-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-03-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2400-04-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-01-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-01-001.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-01-001.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-01-001.005	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-02-002.000	0.00	0.00	47.48	47.48	0.00	0.00	0.00	47.48
35-2500-02-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-02-005.000	0.00	0.00	46.71	46.71	0.00	0.00	0.00	46.71
35-2500-02-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-03-002.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2500-03-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-01-002.000	0.00	0.00	208.20	208.20	0.00	0.00	0.00	208.20
35-2600-01-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-01-005.000	0.00	49.50	45.00	94.50	0.00	0.00	0.00	94.50
35-2600-01-005.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-01-006.000	0.00	53.66	51.09	104.75	0.00	0.00	0.00	104.75
35-2600-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-02-002.000	0.00	0.00	243.79	243.79	0.00	0.00	0.00	243.79
35-2600-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-03-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-03-002.000	0.00	0.00	175.25	175.25	0.00	0.00	0.00	175.25
35-2600-03-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-003.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-005.000	0.00	0.00	259.71	259.71	0.00	0.00	0.00	259.71
35-2600-04-006.000	0.00	0.00	198.05	198.05	0.00	0.00	0.00	198.05
35-2600-04-007.000	0.00	0.00	121.23	121.23	0.00	0.00	0.00	121.23

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2600-04-007.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-007.005	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2600-04-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-3500-01-001.000	0.00	0.00	191.86	191.86	0.00	0.00	0.00	191.86
35-3500-01-002.000	0.00	0.00	211.81	211.81	0.00	0.00	0.00	211.81
35-3500-01-003.000	0.00	0.00	401.31	401.31	0.00	0.00	0.00	401.31
35-3500-02-001.000	0.00	0.00	240.32	240.32	0.00	0.00	0.00	240.32
35-3500-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-3500-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-3500-02-004.000	0.00	0.00	198.05	198.05	0.00	0.00	0.00	198.05
35-3500-03-001.000	0.00	0.00	322.14	322.14	0.00	0.00	0.00	322.14
35-3500-03-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-3500-03-002.000	0.00	0.00	227.11	227.11	0.00	0.00	0.00	227.11
35-3500-04-001.000	0.00	0.00	696.69	696.69	0.00	0.00	0.00	696.69
35-3600-01-002.000	0.00	0.00	56.93	56.93	0.00	0.00	0.00	56.93
Total :	0.00	103.16	5,832.73	5,935.89	0.00	0.00	0.00	5,935.89
Special Assessment Unit -12-067 : KENNET								
34-0200-03-003.000	0.00	26.43	24.02	50.45	0.00	0.00	0.00	50.45
34-0300-03-007.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30
34-1000-02-001.003	0.00	0.00	75.45	75.45	0.00	0.00	0.00	75.45
34-1000-03-001.002	0.00	0.00	12.90	12.90	0.00	0.00	0.00	12.90
34-1000-03-002.001	0.00	0.00	21.77	21.77	0.00	0.00	0.00	21.77
34-1005-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
34-1100-02-004.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
34-1100-02-005.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
34-1500-01-003.000	0.00	0.00	27.80	27.80	0.00	0.00	0.00	27.80
34-1500-04-002.000	0.00	0.00	13.45	13.45	0.00	0.00	0.00	13.45

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	106.43	191.69	298.12	0.00	0.00	0.00	298.12
Special Assessment Unit -12-069 : DERRIN								
37-2900-02-013.000	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
37-2900-02-013.002	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
Total :	0.00	11.55	24.97	36.52	0.00	0.00	0.00	36.52
Special Assessment Unit -12-070 : AMERIC								
36-3304-01-004.001	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07
36-3304-01-004.103	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-01-004.119	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3304-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3410-02-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3410-04-017.501	9.85	0.00	0.00	9.85	0.00	0.00	0.99	8.87
36-3411-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-03-008.000	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
36-3411-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-06-002.000	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
46-0306-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	9.85	39.80	14.07	63.72	0.00	0.00	0.99	62.73
Special Assessment Unit -12-072 : MARION								
35-0200-03-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-016.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-017.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-006.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-008.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-004.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-004.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-008.004	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
35-1000-01-009.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-010.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-005.002	0.00	0.00	50.60	50.60	0.00	0.00	0.00	50.60
35-1000-02-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-001.000	0.00	0.00	137.31	137.31	0.00	0.00	0.00	137.31
35-1000-03-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1000-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-012.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-012.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-013.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-03-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.005	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-004.000	0.00	0.00	51.54	51.54	0.00	0.00	0.00	51.54
35-1400-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-001.000	0.00	0.00	38.77	38.77	0.00	0.00	0.00	38.77
35-1500-01-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-001.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-002.000	0.00	0.00	185.82	185.82	0.00	0.00	0.00	185.82
35-1500-01-003.000	0.00	0.00	56.58	56.58	0.00	0.00	0.00	56.58
35-1500-02-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-001.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-005.000	0.00	0.00	126.89	126.89	0.00	0.00	0.00	126.89
35-1500-04-001.000	0.00	0.00	86.62	86.62	0.00	0.00	0.00	86.62
35-1500-04-001.001	0.00	27.50	25.00	52.50	0.00	0.00	0.00	52.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1600-01-002.000	0.00	0.00	71.25	71.25	0.00	0.00	0.00	71.25
35-1600-01-002.003	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
35-1600-01-002.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1600-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-1600-04-001.000	0.00	0.00	55.04	55.04	0.00	0.00	0.00	55.04
35-1600-04-001.001	0.00	0.00	272.20	272.20	0.00	0.00	0.00	272.20
35-1600-04-003.000	0.00	0.00	107.38	107.38	0.00	0.00	0.00	107.38
35-1600-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2000-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2000-04-004.000	0.00	0.00	155.09	155.09	0.00	0.00	0.00	155.09
35-2100-01-001.000	0.00	0.00	66.26	66.26	0.00	0.00	0.00	66.26
35-2100-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-004.000	0.00	0.00	115.81	115.81	0.00	0.00	0.00	115.81
35-2100-01-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-02-001.000	0.00	0.00	390.56	390.56	0.00	0.00	0.00	390.56
35-2100-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2100-02-003.000	0.00	0.00	53.39	53.39	0.00	0.00	0.00	53.39
35-2100-03-001.000	0.00	0.00	415.36	415.36	0.00	0.00	0.00	415.36
35-2200-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.005	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-002.000	0.00	0.00	31.78	31.78	0.00	0.00	0.00	31.78
35-2800-01-002.001	0.00	0.00	124.85	124.85	0.00	0.00	0.00	124.85
35-2800-01-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-006.000	0.00	0.00	35.13	35.13	0.00	0.00	0.00	35.13
35-2800-01-006.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-009.000	0.00	27.50	25.00	52.50	0.00	0.00	0.00	52.50
35-2800-02-001.000	0.00	0.00	320.30	320.30	0.00	0.00	0.00	320.30
35-2800-02-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-02-003.000	0.00	0.00	54.74	54.74	0.00	0.00	0.00	54.74
35-2800-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-03-002.000	0.00	0.00	321.63	321.63	0.00	0.00	0.00	321.63
35-2800-03-002.001	0.00	0.00	34.70	34.70	0.00	0.00	0.00	34.70
35-2800-03-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-002.000	0.00	0.00	399.59	399.59	0.00	0.00	0.00	399.59
35-2900-04-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
35-2900-04-002.001	0.00	0.00	217.51	217.51	0.00	0.00	0.00	217.51
35-2900-04-003.000	0.00	0.00	25.45	25.45	0.00	0.00	0.00	25.45
35-3300-02-001.000	0.00	0.00	46.95	46.95	0.00	0.00	0.00	46.95
35-3300-02-001.001	0.00	0.00	32.38	32.38	0.00	0.00	0.00	32.38
35-3300-02-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
35-3300-02-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
Total :	0.00	82.50	6,643.54	6,726.04	0.00	0.00	0.00	6,726.04
Special Assessment Unit -12-073 : FREED								
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
46-1300-01-003.000	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
46-1300-03-001.003	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69
46-1300-03-001.005	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
46-1300-04-001.008	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70
46-1300-04-004.000	0.93	13.24	0.00	14.17	0.00	0.00	0.09	14.08
46-1311-01-010.000	0.00	18.51	16.82	35.33	0.00	0.00	0.00	35.33
46-1412-03-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
46-1412-03-003.000	0.00	21.46	0.00	21.46	0.00	0.00	0.00	21.46
46-2309-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-2312-03-004.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-2400-01-009.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
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
46-2400-03-001.002	11.00	9.90	0.00	20.90	0.00	0.00	1.10	19.80
46-2400-03-002.003	30.00	0.00	0.00	30.00	0.00	0.00	3.00	27.00
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-03-006.000	11.00	9.90	0.00	20.90	0.00	0.00	1.10	19.80
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
47-0705-03-011.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
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
47-0705-03-016.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0705-03-020.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-022.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-03-030.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0705-03-036.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-04-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-005.000	71.06	9.90	0.00	80.96	0.00	0.00	7.11	73.85
47-0705-05-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-013.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-014.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0705-05-015.000	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
47-0705-06-011.000	11.00	9.90	0.00	20.90	0.00	0.00	1.10	19.80

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0706-01-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0706-11-001.000	24.00	0.00	0.00	24.00	0.00	0.00	2.40	21.60
47-0706-12-005.000	11.19	9.90	0.00	21.09	0.00	0.00	1.12	19.97
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
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
47-0707-04-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-04-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-05-001.000	11.00	9.90	0.00	20.90	0.00	0.00	1.10	19.80
47-0707-05-013.000	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
47-0707-06-012.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
47-0707-06-013.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-07-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0707-07-009.000	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
47-0707-09-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
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	8.80	0.00	8.80	0.00	0.00	0.00	8.80

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-11-002.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
47-0707-12-002.001	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
47-0707-14-001.000	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
47-0707-14-005.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0707-14-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
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
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	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-02-006.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
47-0708-03-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-04-005.000	11.00	9.90	0.00	20.90	0.00	0.00	1.10	19.80
47-0708-04-006.000	11.00	9.90	0.00	20.90	0.00	0.00	1.10	19.80
47-0708-04-010.000	38.13	9.90	0.00	48.03	0.00	0.00	3.81	44.22
47-0708-04-011.000	38.13	9.90	0.00	48.03	0.00	0.00	3.81	44.22
47-0708-04-012.000	38.13	9.90	0.00	48.03	0.00	0.00	3.81	44.22
47-0708-04-015.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-05-002.000	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
47-0708-05-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-07-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0708-09-003.000	11.78	9.90	0.00	21.68	0.00	0.00	1.18	20.50
47-0708-16-001.000	0.00	0.00	88.00	88.00	0.00	0.00	0.00	88.00
47-0710-04-021.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-09-015.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-10-001.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-10-002.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-10-003.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-10-004.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-10-005.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0710-11-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-11-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-15-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0710-19-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-20-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-20-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-20-010.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-20-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0710-20-017.000	132.07	0.00	0.00	132.07	0.00	0.00	13.21	118.86
47-0710-21-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-01-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-02-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-02-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-02-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-02-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-02-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-02-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-03-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-03-008.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-03-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-04-002.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-003.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-04-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
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
47-0711-05-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-05-010.000	0.51	9.90	0.00	10.41	0.00	0.00	0.05	10.36
47-0711-05-011.000	11.00	9.00	0.00	20.00	0.00	0.00	1.10	18.90
47-0711-05-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0711-07-005.000	1.00	9.00	0.00	10.00	0.00	0.00	0.10	9.90
47-0711-08-007.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-08-008.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
47-0711-10-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-10-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-11-009.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-11-010.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-11-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-12-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-0711-12-003.000	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
47-0711-14-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-14-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-14-005.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-14-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-14-007.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-14-008.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-21-021.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
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
47-0711-24-001.001	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
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
47-0711-24-008.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-0711-24-011.000	73.29	0.00	0.00	73.29	0.00	0.00	7.33	65.96
47-0711-24-012.000	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
47-1700-03-003.000	0.00	0.00	34.85	34.85	0.00	0.00	0.00	34.85
47-1700-03-021.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-1800-01-003.000	0.00	23.20	22.09	45.29	0.00	0.00	0.00	45.29
47-1800-01-003.001	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
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
47-1800-03-001.000	0.00	0.00	112.04	112.04	0.00	0.00	0.00	112.04

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-1900-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
47-1900-02-001.000	54.75	0.00	0.00	54.75	0.00	0.00	5.48	49.28
47-1900-04-001.000	0.00	0.00	21.47	21.47	0.00	0.00	0.00	21.47
47-2000-02-010.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
47-2900-02-006.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
47-3000-04-014.000	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	17.34	17.34	0.00	0.00	0.00	17.34
80-0004-33-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
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
Total :	634.64	1,795.07	2,947.99	5,377.70	0.00	0.00	63.46	5,314.24
Special Assessment Unit -12-079 : PLIKER								
25-2800-04-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3200-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3200-01-005.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3300-01-002.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3300-01-002.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-3300-04-003.000	0.00	0.00	14.31	14.31	0.00	0.00	0.00	14.31
35-0400-03-004.005	0.00	0.00	34.22	34.22	0.00	0.00	0.00	34.22
35-0500-02-005.000	0.00	0.00	21.33	21.33	0.00	0.00	0.00	21.33
35-0500-03-001.000	0.00	0.00	50.55	50.55	0.00	0.00	0.00	50.55
35-0500-03-008.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-04-007.000	0.00	0.00	44.43	44.43	0.00	0.00	0.00	44.43
35-0500-04-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-0800-01-002.000	0.00	0.00	129.68	129.68	0.00	0.00	0.00	129.68
35-0800-01-003.000	0.00	0.00	60.12	60.12	0.00	0.00	0.00	60.12
35-0800-02-002.001	0.00	0.00	26.48	26.48	0.00	0.00	0.00	26.48
35-0800-02-002.004	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
35-0800-03-001.001	0.00	0.00	19.28	19.28	0.00	0.00	0.00	19.28
35-0800-04-001.000	0.00	0.00	58.91	58.91	0.00	0.00	0.00	58.91
35-0800-04-003.000	0.00	0.00	122.51	122.51	0.00	0.00	0.00	122.51
35-0900-02-004.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
35-1700-01-002.000	0.00	0.00	90.91	90.91	0.00	0.00	0.00	90.91
Total :	0.00	33.00	727.59	760.59	0.00	0.00	0.00	760.59
Special Assessment Unit -12-082 : LAMMER								
25-2900-01-016.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-2900-01-019.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-2900-02-011.000	0.00	0.00	29.97	29.97	0.00	0.00	0.00	29.97
25-2900-02-017.000	0.00	0.00	14.64	14.64	0.00	0.00	0.00	14.64
25-2900-03-004.000	0.00	0.00	22.59	22.59	0.00	0.00	0.00	22.59
25-2900-03-005.000	0.00	0.00	19.16	19.16	0.00	0.00	0.00	19.16
25-3000-01-001.013	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
25-3000-01-004.000	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
25-3000-04-001.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
Total :	0.00	10.75	131.36	142.11	0.00	0.00	0.00	142.11
Special Assessment Unit -12-089 : PORTER								
48-2700-03-001.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2700-03-001.002	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2700-03-003.000	0.00	0.00	140.93	140.93	0.00	0.00	0.00	140.93
48-2700-03-003.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2700-04-003.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2800-04-001.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2800-04-005.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2800-04-005.005	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2800-04-005.006	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-2800-04-006.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-001.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-003.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-004.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-005.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-009.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-010.002	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-011.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-012.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-012.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-012.002	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-013.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-01-014.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-03-001.000	0.00	41.67	41.66	83.33	0.00	0.00	0.00	83.33
48-3300-03-007.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-03-008.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-03-010.000	0.00	0.00	76.71	76.71	0.00	0.00	0.00	76.71
48-3300-04-001.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-04-001.001	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-04-002.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-003.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3300-04-004.000	0.00	0.00	79.30	79.30	0.00	0.00	0.00	79.30
48-3300-04-005.000	0.00	0.00	67.79	67.79	0.00	0.00	0.00	67.79
48-3300-04-006.000	0.00	104.90	95.36	200.26	0.00	0.00	0.00	200.26
48-3300-04-007.000	0.00	128.71	117.01	245.72	0.00	0.00	0.00	245.72
48-3300-04-008.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3400-01-001.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3400-03-001.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3400-03-001.001	0.00	0.00	40.79	40.79	0.00	0.00	0.00	40.79
48-3400-03-002.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3400-03-004.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3400-03-006.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
48-3400-03-007.000	0.00	0.00	41.66	41.66	0.00	0.00	0.00	41.66
80-0003-30-001.000	0.00	0.00	123.41	123.41	0.00	0.00	0.00	123.41
Total :	0.00	275.28	2,199.40	2,474.68	0.00	0.00	0.00	2,474.68
Special Assessment Unit -12-091 : BOWERS								
44-1212-01-002.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-01-003.000	0.00	0.00	166.32	166.32	0.00	0.00	0.00	166.32
44-1300-01-003.001	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-02-005.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-03-001.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
44-1300-03-009.000	0.00	0.00	108.53	108.53	0.00	0.00	0.00	108.53
44-1300-03-009.001	0.00	0.00	43.74	43.74	0.00	0.00	0.00	43.74
44-1300-04-001.000	0.00	0.00	56.08	56.08	0.00	0.00	0.00	56.08
44-1300-04-002.000	0.00	0.00	240.28	240.28	0.00	0.00	0.00	240.28
44-1300-04-003.000	0.00	0.00	447.81	447.81	0.00	0.00	0.00	447.81

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	1,182.76	1,182.76	0.00	0.00	0.00	1,182.76
Special Assessment Unit -12-092 : LEFFEL								
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
Total :	0.00	0.00	81.83	81.83	0.00	0.00	0.00	81.83
Special Assessment Unit -12-093 : HAROLD								
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
36-0400-04-003.000	18.62	18.44	16.75	53.81	0.00	0.00	1.86	51.95
36-0400-04-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0400-04-013.003	11.98	0.00	0.00	11.98	0.00	0.00	1.20	10.78
36-0900-01-001.000	0.00	0.00	51.31	51.31	0.00	0.00	0.00	51.31
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
36-0900-04-005.000	0.00	0.00	24.22	24.22	0.00	0.00	0.00	24.22
36-1000-02-001.000	0.00	0.00	33.51	33.51	0.00	0.00	0.00	33.51
36-1000-02-002.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-1000-02-002.001	0.00	0.00	41.81	41.81	0.00	0.00	0.00	41.81
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	33.33	33.33	0.00	0.00	0.00	33.33
36-1400-02-001.000	0.00	17.69	17.68	35.37	0.00	0.00	0.00	35.37
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	30.60	41.63	466.00	538.23	0.00	0.00	3.06	535.17
Special Assessment Unit -12-096 : BURNFI								
45-0400-02-003.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
45-0400-04-001.000	0.00	0.00	36.22	36.22	0.00	0.00	0.00	36.22
Total :	0.00	0.00	49.57	49.57	0.00	0.00	0.00	49.57
Special Assessment Unit -12-097 : STUBER								
34-2500-04-002.000	0.00	0.00	53.87	53.87	0.00	0.00	0.00	53.87
34-3600-04-001.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
44-0100-01-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
Total :	0.00	33.32	53.87	87.19	0.00	0.00	0.00	87.19
Special Assessment Unit -12-098 : KOMMIN								
37-2100-04-001.000	0.00	16.33	16.32	32.65	0.00	0.00	0.00	32.65
37-2100-04-002.004	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
Total :	0.00	33.93	16.32	50.25	0.00	0.00	0.00	50.25
Special Assessment Unit -12-099 : LEHMAN								
18-3300-01-006.000	0.00	0.00	63.20	63.20	0.00	0.00	0.00	63.20
18-3300-04-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
18-3300-04-001.002	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
18-3400-03-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
18-3400-03-002.002	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
Total :	0.00	11.00	105.10	116.10	0.00	0.00	0.00	116.10
Special Assessment Unit -12-100 : BOYER								
45-1600-04-001.007	0.00	0.00	53.79	53.79	0.00	0.00	0.00	53.79
45-1600-04-001.008	0.00	0.00	42.78	42.78	0.00	0.00	0.00	42.78
Total :	0.00	0.00	96.57	96.57	0.00	0.00	0.00	96.57

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-105 : PERRY								
45-1200-02-002.003	0.00	0.00	18.98	18.98	0.00	0.00	0.00	18.98
45-1200-02-002.016	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-02-005.000	0.00	0.00	60.57	60.57	0.00	0.00	0.00	60.57
45-1200-02-005.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-02-005.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-02-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-02-008.000	45.24	22.00	20.00	87.24	0.00	0.00	4.52	82.72
45-1200-02-014.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-03-005.000	0.00	0.00	77.51	77.51	0.00	0.00	0.00	77.51
45-1200-03-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-03-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-03-008.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
45-1200-04-001.000	0.00	0.00	143.04	143.04	0.00	0.00	0.00	143.04
45-1200-04-001.001	0.00	0.00	21.43	21.43	0.00	0.00	0.00	21.43
45-1200-04-001.002	0.00	0.00	85.56	85.56	0.00	0.00	0.00	85.56
45-1200-04-004.000	0.00	0.00	107.57	107.57	0.00	0.00	0.00	107.57
45-1200-04-005.000	0.00	0.00	26.87	26.87	0.00	0.00	0.00	26.87
45-1200-04-006.000	0.00	0.00	24.72	24.72	0.00	0.00	0.00	24.72
45-1300-02-001.001	0.00	0.00	27.67	27.67	0.00	0.00	0.00	27.67
Total :	45.24	22.00	813.92	881.16	0.00	0.00	4.52	876.64
Special Assessment Unit -12-106 : Everso								
37-0503-01-001.000	0.00	0.00	112.89	112.89	0.00	0.00	0.00	112.89
37-0503-01-002.000	0.00	0.00	63.72	63.72	0.00	0.00	0.00	63.72
37-0503-01-012.001	0.00	0.00	16.62	16.62	0.00	0.00	0.00	16.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-003.002	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
37-0801-01-004.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
37-0802-01-001.000	0.00	0.00	21.74	21.74	0.00	0.00	0.00	21.74
37-0802-01-003.000	0.00	0.00	90.67	90.67	0.00	0.00	0.00	90.67
37-0802-01-006.002	0.00	24.16	0.00	24.16	0.00	0.00	0.00	24.16
37-0802-01-007.000	0.00	0.00	35.10	35.10	0.00	0.00	0.00	35.10
Total :	0.00	50.94	361.53	412.47	0.00	0.00	0.00	412.47
Special Assessment Unit -12-110 : WILLIA								
46-1607-09-028.000	0.00	4.66	0.00	4.66	0.00	0.00	0.00	4.66
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
46-1701-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1701-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
80-0003-35-001.000	0.00	0.00	96.51	96.51	0.00	0.00	0.00	96.51
Total :	0.00	11.26	164.16	175.42	0.00	0.00	0.00	175.42
Special Assessment Unit -12-112 : MECHLI								
47-0711-24-011.000	69.01	0.00	0.00	69.01	0.00	0.00	6.90	62.11
47-0711-24-012.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
47-0711-24-013.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
47-0711-24-014.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
47-1700-03-003.000	0.00	0.00	17.54	17.54	0.00	0.00	0.00	17.54
47-1700-03-021.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
47-1800-01-003.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
47-1800-01-003.001	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
47-1800-04-001.000	0.00	0.00	35.28	35.28	0.00	0.00	0.00	35.28

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-018.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
47-2000-02-010.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
Total :	69.01	165.12	52.82	286.95	0.00	0.00	6.90	280.05
Special Assessment Unit -12-113 : ZIMMER								
28-3200-04-002.000	0.00	0.00	31.29	31.29	0.00	0.00	0.00	31.29
28-3200-04-003.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
28-3206-01-001.000	0.00	0.00	39.35	39.35	0.00	0.00	0.00	39.35
28-3206-01-004.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
28-3206-01-020.000	18.00	0.00	0.00	18.00	0.00	0.00	1.80	16.20
Total :	18.00	9.16	89.08	116.24	0.00	0.00	1.80	114.44
Special Assessment Unit -12-114 : SPENCE								
44-0100-04-008.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1200-01-001.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1200-01-001.001	0.00	919.02	835.47	1,754.49	0.00	0.00	0.00	1,754.49
44-1200-01-001.002	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1200-01-002.000	0.00	0.00	161.93	161.93	0.00	0.00	0.00	161.93
44-1208-01-012.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-02-009.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-03-001.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-03-017.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-03-018.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-05-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-05-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-05-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1208-05-006.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-01-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-006.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-007.000	0.00	64.17	58.33	122.50	0.00	0.00	0.00	122.50
44-1209-01-008.000	0.00	64.17	58.33	122.50	0.00	0.00	0.00	122.50
44-1209-01-009.000	0.00	64.17	58.33	122.50	0.00	0.00	0.00	122.50
44-1209-01-010.000	0.00	64.17	58.33	122.50	0.00	0.00	0.00	122.50
44-1209-01-011.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-012.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-013.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-01-016.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-001.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-007.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-009.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-02-011.000	0.00	64.17	58.33	122.50	0.00	0.00	0.00	122.50
44-1209-02-012.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-03-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-03-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-04-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-04-006.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-04-007.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-04-008.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-08-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-004.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-005.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-006.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-007.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-008.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-009.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-010.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-010.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-010.004	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-010.007	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-010.008	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-010.010	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-011.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-013.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
44-1209-08-014.001	0.00	0.00	155.89	155.89	0.00	0.00	0.00	155.89
44-1209-08-016.000	0.00	0.00	295.61	295.61	0.00	0.00	0.00	295.61
44-1212-01-001.001	0.00	0.00	80.91	80.91	0.00	0.00	0.00	80.91
44-1300-01-003.000	0.00	0.00	574.96	574.96	0.00	0.00	0.00	574.96
44-1300-04-001.000	0.00	0.00	1,225.48	1,225.48	0.00	0.00	0.00	1,225.48
44-1300-04-002.000	0.00	0.00	315.61	315.61	0.00	0.00	0.00	315.61
45-0600-03-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-0700-02-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-0700-03-006.004	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-0700-03-008.001	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-0700-03-009.000	0.00	0.00	69.16	69.16	0.00	0.00	0.00	69.16
45-0700-03-012.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0700-03-015.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-0700-03-016.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-1800-02-001.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-1800-02-002.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-1800-02-003.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-1800-02-004.000	0.00	0.00	2,164.37	2,164.37	0.00	0.00	0.00	2,164.37
45-1800-02-006.000	0.00	0.00	58.33	58.33	0.00	0.00	0.00	58.33
45-1800-03-001.000	0.00	0.00	1,905.87	1,905.87	0.00	0.00	0.00	1,905.87
45-1800-03-001.001	0.00	0.00	1,545.97	1,545.97	0.00	0.00	0.00	1,545.97
Total :	0.00	1,239.87	13,181.01	14,420.88	0.00	0.00	0.00	14,420.88
Special Assessment Unit -12-116 : CLIFFO								
27-1700-01-004.001	0.00	0.00	77.51	77.51	0.00	0.00	0.00	77.51
27-1700-03-001.000	0.00	0.00	22.89	22.89	0.00	0.00	0.00	22.89
27-1700-03-004.001	0.00	0.00	15.72	15.72	0.00	0.00	0.00	15.72
27-1700-04-001.000	0.00	0.00	88.70	88.70	0.00	0.00	0.00	88.70
27-1700-04-003.000	0.00	0.00	118.45	118.45	0.00	0.00	0.00	118.45
27-1700-04-004.000	0.00	0.00	29.17	29.17	0.00	0.00	0.00	29.17
27-2000-02-001.000	0.00	0.00	78.05	78.05	0.00	0.00	0.00	78.05
Total :	0.00	0.00	430.49	430.49	0.00	0.00	0.00	430.49
Special Assessment Unit -12-117 : SMITH								
18-3100-02-003.000	0.00	0.00	25.81	25.81	0.00	0.00	0.00	25.81
18-3100-03-001.000	0.00	0.00	17.78	17.78	0.00	0.00	0.00	17.78
18-3100-04-002.000	0.00	0.00	12.86	12.86	0.00	0.00	0.00	12.86
18-3100-04-003.000	0.00	0.00	26.40	26.40	0.00	0.00	0.00	26.40
18-3200-03-003.001	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
27-0100-01-002.000	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0400-04-001.000	0.00	0.00	81.42	81.42	0.00	0.00	0.00	81.42
28-0500-01-003.000	0.00	0.00	39.80	39.80	0.00	0.00	0.00	39.80
28-0500-02-002.000	0.00	0.00	13.83	13.83	0.00	0.00	0.00	13.83
28-0500-04-003.000	0.00	0.00	22.05	22.05	0.00	0.00	0.00	22.05
28-0600-01-001.000	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
28-0600-02-001.000	0.00	0.00	14.79	14.79	0.00	0.00	0.00	14.79
28-0600-02-002.000	0.00	0.00	32.55	32.55	0.00	0.00	0.00	32.55
28-0600-04-001.001	0.00	0.00	36.10	36.10	0.00	0.00	0.00	36.10
28-0700-01-001.002	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
28-0800-01-002.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18
28-0800-02-001.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
28-0900-01-001.000	0.00	0.00	35.30	35.30	0.00	0.00	0.00	35.30
28-0900-01-002.000	0.00	0.00	27.62	27.62	0.00	0.00	0.00	27.62
28-0900-02-001.000	0.00	0.00	21.53	21.53	0.00	0.00	0.00	21.53
28-0900-02-002.001	0.00	0.00	20.21	20.21	0.00	0.00	0.00	20.21
28-0900-02-003.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
28-0900-03-003.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
Total :	0.00	13.88	539.92	553.80	0.00	0.00	0.00	553.80
Special Assessment Unit -12-118 : MEYERS								
26-3600-01-002.000	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
26-3600-04-001.002	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
27-3100-03-001.000	0.00	0.00	108.07	108.07	0.00	0.00	0.00	108.07
27-3100-03-001.003	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
27-3100-03-002.000	0.00	0.00	713.65	713.65	0.00	0.00	0.00	713.65
27-3100-03-004.000	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
27-3100-03-005.000	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
27-3100-03-006.000	0.00	0.00	369.39	369.39	0.00	0.00	0.00	369.39

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-007.000	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
36-0100-01-001.000	0.00	0.00	340.09	340.09	0.00	0.00	0.00	340.09
36-0100-01-001.001	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
36-0100-01-002.000	0.00	0.00	66.66	66.66	0.00	0.00	0.00	66.66
36-0100-01-003.000	0.00	0.00	975.64	975.64	0.00	0.00	0.00	975.64
37-0600-02-001.000	0.00	0.00	105.79	105.79	0.00	0.00	0.00	105.79
37-0600-02-002.000	0.00	0.00	367.38	367.38	0.00	0.00	0.00	367.38
37-0600-02-002.001	0.00	0.00	462.01	462.01	0.00	0.00	0.00	462.01
37-0600-02-002.002	0.00	0.00	489.57	489.57	0.00	0.00	0.00	489.57
37-0600-02-002.003	0.00	0.00	451.80	451.80	0.00	0.00	0.00	451.80
37-0600-02-003.000	0.00	0.00	319.66	319.66	0.00	0.00	0.00	319.66
37-0600-02-004.000	0.00	0.00	519.01	519.01	0.00	0.00	0.00	519.01
37-0600-02-005.001	0.00	0.00	263.74	263.74	0.00	0.00	0.00	263.74
37-0600-02-013.001	0.00	0.00	403.27	403.27	0.00	0.00	0.00	403.27
37-0600-02-023.000	0.00	0.00	282.15	282.15	0.00	0.00	0.00	282.15
Total :	0.00	0.00	6,704.50	6,704.50	0.00	0.00	0.00	6,704.50
Special Assessment Unit -12-119 : ROBERT								
25-2100-01-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-2200-01-003.000	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
25-2200-02-005.000	0.00	0.00	31.59	31.59	0.00	0.00	0.00	31.59
25-2200-02-006.000	0.00	0.00	29.66	29.66	0.00	0.00	0.00	29.66
25-2200-03-001.000	0.00	0.00	63.71	63.71	0.00	0.00	0.00	63.71
25-2200-03-002.000	0.00	0.00	35.14	35.14	0.00	0.00	0.00	35.14
25-2200-03-002.001	0.00	0.00	23.92	23.92	0.00	0.00	0.00	23.92
25-2200-04-002.002	0.00	0.00	30.11	30.11	0.00	0.00	0.00	30.11
25-2200-04-003.000	0.00	0.00	66.38	66.38	0.00	0.00	0.00	66.38
25-2200-04-004.000	0.00	0.00	40.11	40.11	0.00	0.00	0.00	40.11

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-04-005.002	0.00	42.02	38.19	80.21	0.00	0.00	0.00	80.21
25-2600-01-005.000	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
25-2600-01-005.001	0.00	0.00	76.99	76.99	0.00	0.00	0.00	76.99
25-2600-02-004.000	0.00	0.00	38.30	38.30	0.00	0.00	0.00	38.30
25-2600-02-005.000	0.00	0.00	36.30	36.30	0.00	0.00	0.00	36.30
25-2600-03-001.000	0.00	0.00	35.18	35.18	0.00	0.00	0.00	35.18
25-2600-03-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-2600-03-007.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
25-2600-04-002.000	0.00	0.00	33.59	33.59	0.00	0.00	0.00	33.59
25-2600-04-005.000	0.00	0.00	16.47	16.47	0.00	0.00	0.00	16.47
25-2700-01-003.000	0.00	0.00	35.93	35.93	0.00	0.00	0.00	35.93
25-2700-01-003.002	0.00	0.00	32.26	32.26	0.00	0.00	0.00	32.26
25-2700-01-004.000	0.00	0.00	50.34	50.34	0.00	0.00	0.00	50.34
25-2700-01-004.001	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
25-3500-01-004.003	0.00	0.00	21.98	21.98	0.00	0.00	0.00	21.98
25-3500-01-004.007	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3500-02-002.000	0.00	0.00	16.34	16.34	0.00	0.00	0.00	16.34
25-3500-02-004.000	0.00	0.00	24.14	24.14	0.00	0.00	0.00	24.14
Total :	0.00	88.22	844.36	932.58	0.00	0.00	0.00	932.58
Special Assessment Unit -12-120 : MILLER								
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
34-2300-01-004.000	0.00	0.00	73.42	73.42	0.00	0.00	0.00	73.42
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	65.94	65.94	0.00	0.00	0.00	65.94
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

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	73.68	66.98	140.66	0.00	0.00	0.00	140.66
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
Total :	0.00	73.68	1,215.57	1,289.25	0.00	0.00	0.00	1,289.25
Special Assessment Unit -12-121 : FOULKE								
27-0600-04-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
27-0700-02-004.001	0.00	0.00	21.27	21.27	0.00	0.00	0.00	21.27
27-0700-03-001.000	0.00	0.00	101.79	101.79	0.00	0.00	0.00	101.79
27-0700-04-002.000	0.00	0.00	148.41	148.41	0.00	0.00	0.00	148.41
27-1700-03-003.000	0.00	0.00	81.36	81.36	0.00	0.00	0.00	81.36
27-1800-01-001.000	0.00	0.00	195.04	195.04	0.00	0.00	0.00	195.04
27-1800-01-002.000	0.00	0.00	223.26	223.26	0.00	0.00	0.00	223.26
27-1800-04-002.002	0.00	0.00	97.20	97.20	0.00	0.00	0.00	97.20
Total :	0.00	13.75	868.33	882.08	0.00	0.00	0.00	882.08
Special Assessment Unit -12-122 : SCHMER								
27-0400-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0400-02-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0400-03-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0400-03-002.000	0.00	0.00	36.44	36.44	0.00	0.00	0.00	36.44
27-0400-03-004.000	0.00	28.60	26.00	54.60	0.00	0.00	0.00	54.60
27-0500-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-01-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-01-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-02-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-02-006.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-02-006.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-03-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-005.000	0.00	0.00	50.09	50.09	0.00	0.00	0.00	50.09
27-0500-04-005.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-005.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-008.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-010.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-011.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0500-04-012.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0600-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0600-04-006.000	0.00	26.99	26.00	52.99	0.00	0.00	0.00	52.99
27-0600-04-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0700-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-01-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-01-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-01-008.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-01-009.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-02-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-02-003.000	0.00	0.00	35.71	35.71	0.00	0.00	0.00	35.71
27-0800-02-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-02-005.000	0.00	0.00	26.97	26.97	0.00	0.00	0.00	26.97
27-0800-02-006.000	0.00	0.00	67.52	67.52	0.00	0.00	0.00	67.52
27-0800-03-001.000	0.00	0.00	44.52	44.52	0.00	0.00	0.00	44.52
27-0800-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-03-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-03-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-03-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-002.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-003.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0800-04-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0900-01-003.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
27-0900-01-004.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0900-01-005.000	0.00	0.00	143.83	143.83	0.00	0.00	0.00	143.83

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0900-02-001.000	0.00	0.00	152.65	152.65	0.00	0.00	0.00	152.65
27-0900-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0900-02-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0900-02-005.000	0.00	0.00	38.28	38.28	0.00	0.00	0.00	38.28
27-0900-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0900-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-0900-03-008.000	0.00	0.00	58.87	58.87	0.00	0.00	0.00	58.87
27-0900-03-009.000	0.00	28.60	26.00	54.60	0.00	0.00	0.00	54.60
27-0900-04-001.000	0.00	0.00	42.29	42.29	0.00	0.00	0.00	42.29
27-0900-04-002.000	0.00	0.00	143.56	143.56	0.00	0.00	0.00	143.56
27-1000-02-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1000-02-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1000-03-001.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1000-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1000-03-003.000	0.00	0.00	147.63	147.63	0.00	0.00	0.00	147.63
27-1000-03-004.000	0.00	0.00	51.90	51.90	0.00	0.00	0.00	51.90
27-1000-03-004.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1000-03-005.000	0.00	0.00	90.56	90.56	0.00	0.00	0.00	90.56
27-1500-02-001.000	0.00	0.00	52.62	52.62	0.00	0.00	0.00	52.62
27-1500-02-003.000	0.00	0.00	89.29	89.29	0.00	0.00	0.00	89.29
27-1500-03-002.000	0.00	0.00	228.36	228.36	0.00	0.00	0.00	228.36
27-1500-04-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1500-04-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-01-001.001	0.00	0.00	230.85	230.85	0.00	0.00	0.00	230.85
27-1600-01-002.000	0.00	0.00	127.83	127.83	0.00	0.00	0.00	127.83
27-1600-01-002.001	0.00	0.00	115.01	115.01	0.00	0.00	0.00	115.01

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-01-002.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-02-001.000	0.00	0.00	214.14	214.14	0.00	0.00	0.00	214.14
27-1600-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-02-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-02-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-02-006.000	0.00	28.60	26.00	54.60	0.00	0.00	0.00	54.60
27-1600-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-03-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-03-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-03-004.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-03-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-001.001	0.00	0.00	106.96	106.96	0.00	0.00	0.00	106.96
27-1600-04-002.000	0.00	0.00	186.95	186.95	0.00	0.00	0.00	186.95
27-1600-04-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-002.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-003.000	0.00	0.00	26.50	26.50	0.00	0.00	0.00	26.50
27-1600-04-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-003.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-003.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-003.004	0.00	0.00	43.23	43.23	0.00	0.00	0.00	43.23
27-1600-04-003.005	0.00	0.00	26.73	26.73	0.00	0.00	0.00	26.73
27-1600-04-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-004.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1600-04-007.000	0.00	0.00	31.88	31.88	0.00	0.00	0.00	31.88
27-1700-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-01-002.000	0.00	0.00	27.15	27.15	0.00	0.00	0.00	27.15
27-1700-01-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-01-003.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
27-1700-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-01-004.001	0.00	0.00	46.38	46.38	0.00	0.00	0.00	46.38
27-1700-01-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-01-009.000	0.00	0.00	46.43	46.43	0.00	0.00	0.00	46.43
27-1700-01-010.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-02-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-02-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-02-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-03-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-03-001.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-03-004.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-04-001.000	0.00	0.00	33.75	33.75	0.00	0.00	0.00	33.75
27-1700-04-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-04-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-04-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-04-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-1700-04-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-01-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-007.000	0.00	0.00	34.17	34.17	0.00	0.00	0.00	34.17
27-2000-01-007.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-007.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-01-008.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-02-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-03-011.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-03-013.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-04-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-04-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-04-004.000	0.00	2.60	26.00	28.60	0.00	0.00	0.00	28.60
27-2000-04-005.000	0.00	44.96	40.86	85.82	0.00	0.00	0.00	85.82
27-2000-04-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2000-04-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-01-001.000	0.00	0.00	187.45	187.45	0.00	0.00	0.00	187.45
27-2100-01-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-01-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-01-002.002	0.00	28.60	26.00	54.60	0.00	0.00	0.00	54.60
27-2100-01-003.000	0.00	0.00	29.52	29.52	0.00	0.00	0.00	29.52
27-2100-01-003.001	0.00	28.60	26.00	54.60	0.00	0.00	0.00	54.60
27-2100-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-02-001.001	0.00	0.00	39.61	39.61	0.00	0.00	0.00	39.61
27-2100-02-001.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-02-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-04-001.000	0.00	0.00	27.11	27.11	0.00	0.00	0.00	27.11
27-2100-04-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-04-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2100-04-004.000	0.00	0.00	72.65	72.65	0.00	0.00	0.00	72.65
27-2200-01-001.000	0.00	0.00	89.36	89.36	0.00	0.00	0.00	89.36
27-2200-01-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-01-004.000	0.00	0.00	169.87	169.87	0.00	0.00	0.00	169.87
27-2200-01-005.000	0.00	0.00	78.78	78.78	0.00	0.00	0.00	78.78
27-2200-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-02-001.001	0.00	0.00	133.87	133.87	0.00	0.00	0.00	133.87
27-2200-02-001.002	0.85	114.48	0.00	115.33	0.00	0.00	0.09	115.25
27-2200-02-002.002	0.00	0.00	47.88	47.88	0.00	0.00	0.00	47.88
27-2200-02-002.003	0.00	0.00	120.53	120.53	0.00	0.00	0.00	120.53
27-2200-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-002.000	0.00	0.00	59.96	59.96	0.00	0.00	0.00	59.96
27-2200-03-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-003.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-005.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-005.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-03-007.001	0.00	0.00	35.85	35.85	0.00	0.00	0.00	35.85
27-2200-03-007.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-03-007.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-04-001.000	0.00	0.00	95.38	95.38	0.00	0.00	0.00	95.38
27-2200-04-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-04-003.000	0.00	0.00	77.55	77.55	0.00	0.00	0.00	77.55
27-2200-04-003.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2200-04-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2300-02-002.000	0.00	0.00	50.68	50.68	0.00	0.00	0.00	50.68
27-2300-03-001.000	0.00	0.00	79.54	79.54	0.00	0.00	0.00	79.54
27-2300-03-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2300-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2300-03-004.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2300-03-004.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2300-03-004.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2600-02-002.000	0.00	0.00	30.65	30.65	0.00	0.00	0.00	30.65
27-2600-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2600-02-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2600-02-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-01-001.000	0.00	0.00	35.11	35.11	0.00	0.00	0.00	35.11
27-2700-01-001.001	0.00	0.00	32.23	32.23	0.00	0.00	0.00	32.23
27-2700-01-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-01-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-01-003.000	0.00	0.00	30.07	30.07	0.00	0.00	0.00	30.07
27-2700-01-004.000	0.00	0.00	28.42	28.42	0.00	0.00	0.00	28.42
27-2700-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-02-002.000	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-02-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-02-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-02-006.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-02-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-02-008.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-005.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-03-009.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-04-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-04-002.000	0.00	0.00	59.31	59.31	0.00	0.00	0.00	59.31
27-2700-04-002.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2700-04-003.000	0.00	0.00	82.92	82.92	0.00	0.00	0.00	82.92
27-2800-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-01-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-01-001.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-001.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-001.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-03-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-03-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-001.000	0.00	28.60	0.00	28.60	0.00	0.00	0.00	28.60
27-2800-04-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-003.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2800-04-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-01-004.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-02-001.000	0.00	28.60	26.00	54.60	0.00	0.00	0.00	54.60
27-2900-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-03-010.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-04-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-2900-04-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-002.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-002.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-002.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-002.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3300-01-006.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-01-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3400-01-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3400-02-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3400-02-001.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3400-02-002.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
27-3400-02-003.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
Total :	0.85	389.23	10,279.62	10,669.70	0.00	0.00	0.09	10,669.61
Special Assessment Unit -12-123 : MILDRE								
45-0200-03-002.000	0.00	0.00	19.46	19.46	0.00	0.00	0.00	19.46
45-0300-04-003.000	0.00	0.00	51.26	51.26	0.00	0.00	0.00	51.26
45-1000-01-002.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
45-1000-01-003.000	0.00	0.00	18.43	18.43	0.00	0.00	0.00	18.43
45-1000-02-001.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
45-1100-02-001.000	0.00	0.00	64.84	64.84	0.00	0.00	0.00	64.84
Total :	0.00	5.25	169.89	175.14	0.00	0.00	0.00	175.14
Special Assessment Unit -12-125 : AUGLAI								
48-0200-03-001.000	0.00	0.00	80.18	80.18	0.00	0.00	0.00	80.18
48-0200-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0200-04-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0200-04-002.001	0.00	0.00	44.19	44.19	0.00	0.00	0.00	44.19
48-0300-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0300-03-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0300-03-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0300-04-001.000	0.00	0.00	110.08	110.08	0.00	0.00	0.00	110.08
48-0300-04-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0300-04-002.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0300-04-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0400-03-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0400-03-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0400-04-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0800-01-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0800-01-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0800-01-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0800-01-005.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0800-01-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0800-04-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-01-001.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-01-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-01-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-01-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-02-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-02-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-03-004.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-04-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-04-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-04-002.001	0.00	0.00	277.47	277.47	0.00	0.00	0.00	277.47
48-0900-04-003.000	0.00	0.00	166.39	166.39	0.00	0.00	0.00	166.39
48-0900-04-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-04-003.006	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-0900-04-004.000	0.00	0.00	137.97	137.97	0.00	0.00	0.00	137.97
48-1000-01-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-01-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-01-005.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-01-007.000	0.00	0.00	66.10	66.10	0.00	0.00	0.00	66.10
48-1000-01-008.000	0.00	0.00	65.51	65.51	0.00	0.00	0.00	65.51
48-1000-01-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-001.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-003.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-007.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-007.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-02-009.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-002.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-007.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-007.005	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-010.000	0.00	0.00	135.07	135.07	0.00	0.00	0.00	135.07

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-03-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-014.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-020.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-03-021.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-006.000	0.00	0.00	70.73	70.73	0.00	0.00	0.00	70.73
48-1000-04-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1000-04-009.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-01-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-01-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-01-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-01-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-01-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-02-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-03-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-03-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-03-003.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-03-004.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
48-1008-04-001.000	105.84	41.25	37.50	184.59	0.00	0.00	10.58	174.01
48-1008-04-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-04-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-04-005.000	105.84	41.25	37.50	184.59	0.00	0.00	10.58	174.01
48-1008-04-006.000	105.84	41.25	37.50	184.59	0.00	0.00	10.58	174.01
48-1008-04-007.000	83.41	41.25	37.50	162.16	0.00	0.00	8.34	153.82
48-1008-04-008.000	105.84	41.25	37.50	184.59	0.00	0.00	10.58	174.01
48-1008-04-009.000	105.84	41.25	37.50	184.59	0.00	0.00	10.58	174.01
48-1008-05-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-05-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-06-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-06-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-06-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-06-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-06-006.000	0.00	39.38	37.50	76.88	0.00	0.00	0.00	76.88
48-1008-06-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-06-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-07-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-08-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-08-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-005.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-09-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-001.000	90.29	41.25	0.00	131.54	0.00	0.00	9.03	122.51
48-1008-10-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1008-10-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-01-001.006	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-01-004.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-02-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-010.000	59.71	41.25	37.50	138.46	0.00	0.00	5.97	132.49
48-1009-02-010.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-02-014.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-03-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-04-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-04-001.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-05-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-05-003.001	0.00	0.00	45.19	45.19	0.00	0.00	0.00	45.19
48-1009-06-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-06-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-06-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-06-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-07-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-005.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-006.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-008.000	0.00	39.38	37.50	76.88	0.00	0.00	0.00	76.88
48-1009-07-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-07-014.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-007.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-007.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-007.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-08-009.000	0.00	0.00	36.34	36.34	0.00	0.00	0.00	36.34
48-1009-08-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-09-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-09-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-09-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-09-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-09-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1009-09-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-01-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-01-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-01-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-01-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-01-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-01-007.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-01-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-02-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-02-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-006.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
48-1012-03-006.001	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
48-1012-03-007.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-008.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-03-014.000	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-03-015.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-04-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-04-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-04-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-05-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-05-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-05-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-06-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-06-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-06-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-06-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-07-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-07-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-07-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-07-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-07-014.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-003.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-003.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-003.004	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-004.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-004.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-08-004.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-006.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-006.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-009.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-010.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-08-011.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-09-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1012-09-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-01-002.000	0.00	0.00	417.75	417.75	0.00	0.00	0.00	417.75
48-1100-01-003.000	0.00	0.00	667.52	667.52	0.00	0.00	0.00	667.52
48-1100-01-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-02-001.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-02-001.005	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-02-001.006	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-02-002.000	0.00	0.00	116.02	116.02	0.00	0.00	0.00	116.02
48-1100-03-001.001	0.00	0.00	171.62	171.62	0.00	0.00	0.00	171.62
48-1100-03-002.000	0.00	0.00	70.64	70.64	0.00	0.00	0.00	70.64
48-1100-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-03-004.000	0.00	0.00	72.10	72.10	0.00	0.00	0.00	72.10
48-1100-03-005.004	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-03-006.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-03-006.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-03-006.004	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1100-03-007.000	0.00	0.00	146.85	146.85	0.00	0.00	0.00	146.85
48-1100-04-001.000	0.00	0.00	245.01	245.01	0.00	0.00	0.00	245.01
48-1100-04-002.000	0.00	0.00	104.18	104.18	0.00	0.00	0.00	104.18

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-04-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1200-02-004.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1200-03-001.000	0.00	0.00	234.79	234.79	0.00	0.00	0.00	234.79
48-1200-03-001.002	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1200-03-002.000	0.00	0.00	561.47	561.47	0.00	0.00	0.00	561.47
48-1200-03-003.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1200-03-004.000	0.00	0.00	55.71	55.71	0.00	0.00	0.00	55.71
48-1200-03-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1200-03-007.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1200-04-007.000	0.00	0.00	83.76	83.76	0.00	0.00	0.00	83.76
48-1300-02-001.000	0.00	0.00	370.38	370.38	0.00	0.00	0.00	370.38
48-1300-02-002.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1300-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1300-03-001.000	0.00	0.00	90.43	90.43	0.00	0.00	0.00	90.43
48-1300-03-001.001	0.00	0.00	73.87	73.87	0.00	0.00	0.00	73.87
48-1300-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-01-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-01-004.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-02-001.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-02-001.003	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-02-001.004	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-02-001.005	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-03-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-03-001.001	0.00	0.00	158.92	158.92	0.00	0.00	0.00	158.92
48-1400-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1400-04-001.000	0.00	0.00	500.88	500.88	0.00	0.00	0.00	500.88
48-1500-01-001.000	0.00	0.00	313.55	313.55	0.00	0.00	0.00	313.55

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-01-002.000	0.00	0.00	135.62	135.62	0.00	0.00	0.00	135.62
48-1500-02-001.000	0.00	0.00	379.92	379.92	0.00	0.00	0.00	379.92
48-1500-02-001.006	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1500-02-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1500-02-005.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1500-03-002.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1500-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1600-01-002.000	0.00	0.00	252.52	252.52	0.00	0.00	0.00	252.52
48-1600-01-003.000	0.00	0.00	139.30	139.30	0.00	0.00	0.00	139.30
48-1600-01-004.000	0.00	0.00	140.89	140.89	0.00	0.00	0.00	140.89
48-1600-02-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1600-02-004.000	0.00	0.00	53.51	53.51	0.00	0.00	0.00	53.51
48-1600-03-003.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1600-04-001.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1600-04-002.000	0.00	0.00	77.68	77.68	0.00	0.00	0.00	77.68
48-1700-01-012.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1700-01-013.000	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
48-1700-01-013.001	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
80-0003-30-001.000	0.00	0.00	925.85	925.85	0.00	0.00	0.00	925.85
80-0004-31-001.000	0.00	0.00	1,042.36	1,042.36	0.00	0.00	0.00	1,042.36
Total :	762.61	615.01	19,563.32	20,940.94	0.00	0.00	76.26	20,864.68
Special Assessment Unit -12-128 : RAY DI								
36-0100-03-002.000	0.00	0.00	40.11	40.11	0.00	0.00	0.00	40.11
36-0200-04-001.000	0.00	0.00	95.61	95.61	0.00	0.00	0.00	95.61
36-0200-04-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1100-01-001.001	0.00	0.00	57.04	57.04	0.00	0.00	0.00	57.04
36-1100-01-001.003	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-001.004	0.00	0.00	33.21	33.21	0.00	0.00	0.00	33.21
36-1100-01-002.000	0.00	0.00	50.86	50.86	0.00	0.00	0.00	50.86
36-1100-01-003.000	0.00	0.00	55.19	55.19	0.00	0.00	0.00	55.19
36-1100-01-004.000	0.00	0.00	45.18	45.18	0.00	0.00	0.00	45.18
36-1100-01-005.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
36-1100-01-006.000	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
36-1100-01-006.001	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
36-1100-01-007.001	0.00	0.00	28.40	28.40	0.00	0.00	0.00	28.40
36-1100-01-015.001	0.00	0.00	20.87	20.87	0.00	0.00	0.00	20.87
36-1100-01-018.000	0.00	0.00	53.56	53.56	0.00	0.00	0.00	53.56
36-1100-01-020.000	0.00	0.00	15.95	15.95	0.00	0.00	0.00	15.95
36-1100-01-020.001	0.00	0.00	45.51	45.51	0.00	0.00	0.00	45.51
36-1100-02-001.000	0.00	0.00	37.98	37.98	0.00	0.00	0.00	37.98
36-1100-02-008.000	0.00	0.00	49.77	49.77	0.00	0.00	0.00	49.77
36-1200-02-001.000	0.00	0.00	74.33	74.33	0.00	0.00	0.00	74.33
36-1200-02-001.001	0.00	0.00	51.73	51.73	0.00	0.00	0.00	51.73
Total :	0.00	8.75	832.93	841.68	0.00	0.00	0.00	841.68
Special Assessment Unit -12-130 : AMERIC								
36-1400-02-001.000	0.00	15.22	15.22	30.44	0.00	0.00	0.00	30.44
36-1400-02-009.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
36-1403-01-002.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
36-1403-01-004.000	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
36-1404-02-007.001	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
Total :	0.00	20.72	180.07	200.79	0.00	0.00	0.00	200.79

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-131 : FRICKE								
35-2600-04-006.000	0.00	0.00	87.05	87.05	0.00	0.00	0.00	87.05
35-2600-04-007.000	0.00	0.00	41.38	41.38	0.00	0.00	0.00	41.38
35-3500-01-001.000	0.00	0.00	23.64	23.64	0.00	0.00	0.00	23.64
Total :	0.00	0.00	152.07	152.07	0.00	0.00	0.00	152.07
Special Assessment Unit -12-132 : JACKSO								
38-0300-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-01-003.000	0.00	0.00	34.84	34.84	0.00	0.00	0.00	34.84
38-0300-01-004.000	0.00	0.00	53.13	53.13	0.00	0.00	0.00	53.13
38-0300-01-004.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-02-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-02-001.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-02-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-03-001.000	0.00	0.00	20.87	20.87	0.00	0.00	0.00	20.87
38-0300-03-002.002	0.00	0.00	176.86	176.86	0.00	0.00	0.00	176.86
38-0300-03-003.000	0.00	0.00	102.85	102.85	0.00	0.00	0.00	102.85
38-0300-03-004.000	0.00	0.00	100.78	100.78	0.00	0.00	0.00	100.78
38-0300-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-04-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0300-04-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-01-002.000	0.00	0.00	150.61	150.61	0.00	0.00	0.00	150.61
38-0400-01-003.000	0.00	0.00	315.58	315.58	0.00	0.00	0.00	315.58
38-0400-02-001.009	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-002.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-002.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-02-006.000	0.00	0.00	154.83	154.83	0.00	0.00	0.00	154.83
38-0400-02-006.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-03-021.000	0.00	0.00	30.28	30.28	0.00	0.00	0.00	30.28
38-0400-03-022.000	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
38-0400-03-023.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-03-024.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-03-026.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0400-04-003.000	0.00	0.00	880.40	880.40	0.00	0.00	0.00	880.40
38-0400-04-004.000	0.00	0.00	55.09	55.09	0.00	0.00	0.00	55.09
38-0400-04-005.000	0.00	0.00	97.79	97.79	0.00	0.00	0.00	97.79
38-0400-04-006.000	0.00	0.00	81.95	81.95	0.00	0.00	0.00	81.95
38-0900-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-0900-01-002.000	0.00	0.00	44.28	44.28	0.00	0.00	0.00	44.28
38-0900-01-004.000	0.00	0.00	229.55	229.55	0.00	0.00	0.00	229.55
38-0900-01-007.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
38-0900-02-001.000	0.00	0.00	134.03	134.03	0.00	0.00	0.00	134.03
38-0900-02-003.000	0.00	0.00	120.15	120.15	0.00	0.00	0.00	120.15
38-0900-04-001.000	0.00	0.00	44.22	44.22	0.00	0.00	0.00	44.22
38-1000-01-001.000	0.00	0.00	211.20	211.20	0.00	0.00	0.00	211.20
38-1000-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-1000-02-001.000	0.00	0.00	580.50	580.50	0.00	0.00	0.00	580.50
38-1000-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-1000-02-003.000	0.00	0.00	563.35	563.35	0.00	0.00	0.00	563.35
38-1000-02-003.001	0.00	0.00	29.87	29.87	0.00	0.00	0.00	29.87
38-1000-03-001.000	0.00	0.00	504.19	504.19	0.00	0.00	0.00	504.19
38-1000-03-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1000-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
38-1000-04-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
Total :	0.00	0.00	5,241.57	5,241.57	0.00	0.00	0.00	5,241.57
Special Assessment Unit -12-134 : CLAREN								
35-2500-03-003.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
35-2500-04-002.001	0.00	0.00	62.69	62.69	0.00	0.00	0.00	62.69
35-2500-04-003.001	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
35-2500-04-004.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
35-2500-04-005.000	0.00	0.00	129.12	129.12	0.00	0.00	0.00	129.12
35-3600-01-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
35-3600-01-002.000	0.00	0.00	148.61	148.61	0.00	0.00	0.00	148.61
35-3600-01-007.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
36-3000-01-004.000	0.00	55.00	50.00	105.00	0.00	0.00	0.00	105.00
36-3000-03-001.004	0.00	0.00	108.15	108.15	0.00	0.00	0.00	108.15
36-3000-03-002.000	0.00	0.00	538.55	538.55	0.00	0.00	0.00	538.55
36-3000-03-004.000	0.00	0.00	193.27	193.27	0.00	0.00	0.00	193.27
36-3100-02-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
36-3100-02-003.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
36-3100-02-004.000	0.00	0.00	129.83	129.83	0.00	0.00	0.00	129.83
36-3100-02-005.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
Total :	0.00	55.00	1,760.22	1,815.22	0.00	0.00	0.00	1,815.22
Special Assessment Unit -12-138 : SPENCE								
44-1200-01-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1206-01-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1206-01-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1206-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-10-002.000	0.11	5.50	0.00	5.61	0.00	0.00	0.01	5.60
44-1207-02-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-07-005.000	40.88	5.50	0.00	46.38	0.00	0.00	4.09	42.29
44-1207-08-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1207-09-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1208-04-005.001	1.22	5.50	0.00	6.72	0.00	0.00	0.12	6.60
44-1209-05-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1209-06-006.000	47.40	5.50	0.00	52.90	0.00	0.00	4.74	48.16
44-1209-07-011.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1210-02-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-05-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-11-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-11-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1210-12-010.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1210-13-013.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1210-13-014.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1210-13-015.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-1210-15-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
44-1211-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Total :	89.61	124.25	0.00	213.86	0.00	0.00	8.96	204.90
Special Assessment Unit -12-139 : KENNET								
35-3600-01-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-3600-01-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-01-001.000	0.00	0.00	135.37	135.37	0.00	0.00	0.00	135.37
45-0100-01-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-01-004.000	0.00	0.00	227.02	227.02	0.00	0.00	0.00	227.02

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-01-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-01-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-01-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-01-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-02-001.000	0.00	0.00	201.70	201.70	0.00	0.00	0.00	201.70
45-0100-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-02-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-02-005.000	0.00	0.00	113.60	113.60	0.00	0.00	0.00	113.60
45-0100-03-003.000	0.00	0.00	92.18	92.18	0.00	0.00	0.00	92.18
45-0100-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-003.002	0.00	0.00	117.95	117.95	0.00	0.00	0.00	117.95
45-0100-04-003.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-004.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-009.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-0100-04-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-01-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-010.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-011.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
45-1200-01-021.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0600-03-001.001	0.00	0.00	68.68	68.68	0.00	0.00	0.00	68.68
46-0600-03-002.000	0.00	0.00	112.51	112.51	0.00	0.00	0.00	112.51
46-0607-01-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-01-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0607-02-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0700-02-002.000	0.00	0.00	511.93	511.93	0.00	0.00	0.00	511.93
46-0700-02-002.001	0.00	0.00	53.08	53.08	0.00	0.00	0.00	53.08
46-0700-02-003.000	0.00	0.00	94.27	94.27	0.00	0.00	0.00	94.27
46-0700-02-003.001	0.00	0.00	103.89	103.89	0.00	0.00	0.00	103.89
46-0700-02-003.002	0.00	0.00	82.39	82.39	0.00	0.00	0.00	82.39
46-0700-02-003.004	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0700-02-003.006	0.00	0.00	74.04	74.04	0.00	0.00	0.00	74.04
46-0700-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0700-02-004.003	0.00	0.00	99.99	99.99	0.00	0.00	0.00	99.99
46-0700-02-005.000	0.00	0.00	94.45	94.45	0.00	0.00	0.00	94.45
46-0700-02-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-03-001.000	0.00	0.00	510.75	510.75	0.00	0.00	0.00	510.75
46-0700-03-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0700-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-0700-04-005.000	0.00	47.25	45.00	92.25	0.00	0.00	0.00	92.25
46-1801-01-001.000	0.00	0.00	124.21	124.21	0.00	0.00	0.00	124.21
46-1801-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-012.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-013.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-014.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-03-015.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-04-008.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-05-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-05-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-05-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-05-006.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
46-1801-05-007.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-35-001.000	0.00	0.00	130.49	130.49	0.00	0.00	0.00	130.49
Total :	0.00	47.25	6,053.50	6,100.75	0.00	0.00	0.00	6,100.75
Special Assessment Unit -12-141 : WOODBR								
37-1601-01-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-004.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-004.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-004.004	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-004.005	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-013.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-014.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-015.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-016.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-017.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-019.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-020.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-021.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-022.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-023.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-025.004	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-025.005	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
37-1601-01-026.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-027.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-028.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-030.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-031.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-032.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-033.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-034.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-035.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-036.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-037.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-038.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-01-039.000	0.00	0.00	135.52	135.52	0.00	0.00	0.00	135.52
37-1601-02-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-019.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-020.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-021.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-022.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-023.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-024.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-025.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-027.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-028.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-02-029.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-013.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-014.000	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
37-1601-03-015.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-016.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-03-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.004	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.005	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.006	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.008	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.009	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-004.010	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-005.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-005.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-005.004	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-005.005	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-005.006	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-005.007	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-013.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-014.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-015.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-015.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-015.002	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-015.003	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-015.004	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-016.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-017.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-019.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-04-020.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-001.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-015.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-016.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-017.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-019.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-020.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-021.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-022.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-05-023.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-002.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-005.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-006.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-007.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-008.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-009.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-010.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-011.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-012.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-013.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-015.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-017.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-018.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-019.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-020.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-021.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-022.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-023.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-024.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1601-06-025.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1602-01-006.035	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1602-01-006.040	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1602-01-007.000	0.00	0.00	189.64	189.64	0.00	0.00	0.00	189.64
37-1603-01-001.000	0.00	0.00	300.16	300.16	0.00	0.00	0.00	300.16
37-1603-01-001.001	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1603-01-003.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1604-02-001.000	0.00	0.00	57.24	57.24	0.00	0.00	0.00	57.24
37-1604-02-002.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00
37-1604-02-003.000	0.00	38.50	35.00	73.50	0.00	0.00	0.00	73.50
Total :	0.00	115.50	6,247.56	6,363.06	0.00	0.00	0.00	6,363.06
Special Assessment Unit -12-146 : JOSEPH								
25-3500-01-004.007	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
25-3600-02-005.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-0200-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-0200-02-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-0200-02-012.001	0.00	0.00	13.01	13.01	0.00	0.00	0.00	13.01
35-0200-03-001.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
35-0200-04-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
Total :	0.00	58.50	27.97	86.47	0.00	0.00	0.00	86.47
Special Assessment Unit -12-149 : LARATT								
46-1310-01-011.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1411-01-001.001	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1411-01-003.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1412-01-001.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1412-01-002.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1412-02-001.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1412-02-002.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1412-02-020.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-2205-01-008.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-2305-02-006.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-02-022.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-2306-01-009.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-2307-05-009.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-2308-03-029.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-2312-05-002.001	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
Total :	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
Special Assessment Unit -12-150 : PIKE R								
26-2100-03-005.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
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
26-2800-02-002.000	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	10.11	0.00	10.11	0.00	0.00	0.00	10.11
26-2806-01-022.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
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
26-3400-04-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-0200-04-002.001	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-0300-01-001.000	0.00	0.00	78.14	78.14	0.00	0.00	0.00	78.14
36-0300-01-003.000	0.00	0.00	14.76	14.76	0.00	0.00	0.00	14.76
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
36-1100-01-007.009	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1100-01-007.010	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
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
36-1100-04-003.001	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
36-1100-04-004.000	0.00	0.00	91.01	91.01	0.00	0.00	0.00	91.01
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
36-1200-03-002.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-04-001.000	0.00	0.00	175.28	175.28	0.00	0.00	0.00	175.28
36-1301-03-015.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
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
36-1301-09-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-16-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-16-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1301-24-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
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
36-1303-01-001.001	0.00	0.00	35.63	35.63	0.00	0.00	0.00	35.63
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
36-1304-04-009.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1304-05-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-1304-08-002.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
36-1304-08-011.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
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
36-1400-01-001.000	0.00	0.00	192.54	192.54	0.00	0.00	0.00	192.54
36-1400-02-001.000	0.00	20.44	20.44	40.88	0.00	0.00	0.00	40.88
36-1404-01-012.000	-0.96	0.00	0.00	-0.96	0.00	0.00	-0.10	-0.86
36-1404-01-045.003	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
36-1404-14-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2308-01-001.001	0.00	0.00	32.60	32.60	0.00	0.00	0.00	32.60
36-2308-01-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2308-01-006.000	0.00	0.00	47.01	47.01	0.00	0.00	0.00	47.01
36-2308-03-055.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2308-03-067.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
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
36-2309-01-005.000	0.00	72.27	0.00	72.27	0.00	0.00	0.00	72.27
36-2309-02-002.501	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2309-02-015.502	46.19	10.59	0.00	56.78	0.00	0.00	4.62	52.16
36-2309-02-022.502	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2312-02-007.000	2.84	0.00	0.00	2.84	0.00	0.00	0.28	2.56
36-2405-01-003.000	0.00	0.00	13.79	13.79	0.00	0.00	0.00	13.79
36-2405-02-007.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
36-2405-02-035.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2405-03-003.000	0.00	0.00	65.55	65.55	0.00	0.00	0.00	65.55
36-2405-04-010.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
36-2405-05-021.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2406-02-004.000	0.00	0.00	39.61	39.61	0.00	0.00	0.00	39.61
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
36-2407-02-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-001.000	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	7.79	0.00	7.79	0.00	0.00	0.00	7.79
36-2408-02-012.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
36-2408-06-020.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2408-06-029.000	0.00	0.00	41.62	41.62	0.00	0.00	0.00	41.62
36-2409-01-024.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
36-2409-01-025.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-02-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-04-006.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
36-2409-05-043.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-07-004.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2409-08-051.000	71.72	10.59	0.00	82.31	0.00	0.00	7.17	75.14
36-2409-10-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-10-013.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2409-10-029.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2409-11-009.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2410-02-001.000	1.20	10.59	0.00	11.79	0.00	0.00	0.12	11.67
36-2410-03-007.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2410-03-014.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
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
36-2411-03-005.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-010.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
36-2411-03-011.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
36-2411-03-018.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2411-04-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2411-04-028.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2411-05-002.000	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
36-2412-03-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-03-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-03-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-04-007.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2412-05-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-08-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-08-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-12-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-12-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-12-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-13-005.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
36-2412-13-016.000	40.39	10.59	0.00	50.98	0.00	0.00	4.04	46.94
36-2412-13-017.000	40.39	10.59	0.00	50.98	0.00	0.00	4.04	46.94
36-2412-13-024.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
36-2412-14-021.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-14-022.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2412-15-011.000	0.00	0.00	25.42	25.42	0.00	0.00	0.00	25.42
36-2412-15-023.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
36-2505-01-001.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
36-2505-02-023.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-07-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2505-09-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2505-10-028.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
36-2508-01-009.000	9.63	0.00	0.00	9.63	0.00	0.00	0.96	8.67
36-2508-02-004.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
36-2508-11-016.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2508-12-011.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
36-2508-12-014.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2508-14-020.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-0700-03-002.000	24.83	22.36	20.33	67.52	0.00	0.00	2.48	65.04
37-1800-02-001.000	0.00	672.95	672.95	1,345.90	0.00	0.00	0.00	1,345.90
37-1900-01-012.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
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
37-1900-02-001.000	0.00	246.40	246.40	492.80	0.00	0.00	0.00	492.80
37-1900-02-004.000	0.00	0.00	39.32	39.32	0.00	0.00	0.00	39.32
37-1900-02-005.000	0.00	87.43	79.47	166.90	0.00	0.00	0.00	166.90
37-1900-02-006.000	0.00	0.00	81.81	81.81	0.00	0.00	0.00	81.81
37-1900-03-001.000	0.00	0.00	234.96	234.96	0.00	0.00	0.00	234.96
37-1900-03-004.000	0.00	0.00	166.29	166.29	0.00	0.00	0.00	166.29
37-1900-04-002.001	11.77	9.63	0.00	21.40	0.00	0.00	1.18	20.22
37-1907-04-009.000	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	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-01-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-02-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-02-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-04-002.000	30.87	9.63	0.00	40.50	0.00	0.00	3.09	37.41
37-1909-05-003.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-05-006.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
37-1909-07-001.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
37-1909-07-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1909-09-006.000	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
37-1910-04-010.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
37-1911-02-008.000	40.39	10.59	0.00	50.98	0.00	0.00	4.04	46.94
37-1911-03-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-03-029.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
37-1911-04-016.000	29.92	10.59	0.00	40.51	0.00	0.00	2.99	37.52
37-1911-05-016.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
37-1911-06-008.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-08-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-08-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-08-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-08-007.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-08-008.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-08-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-09-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-11-001.001	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1911-11-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-01-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-03-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-03-021.000	44.93	0.00	0.00	44.93	0.00	0.00	4.49	40.44
37-1912-04-032.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-06-009.000	11.77	0.00	0.00	11.77	0.00	0.00	1.18	10.59
37-1912-07-005.000	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
37-1912-11-011.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-11-012.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-1912-13-011.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
37-1912-13-012.000	0.00	3.33	0.00	3.33	0.00	0.00	0.00	3.33
37-2000-02-006.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
37-3005-05-002.000	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
37-3006-04-004.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-04-012.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-05-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-08-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-09-017.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-10-002.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3006-11-011.000	64.04	0.00	0.00	64.04	0.00	0.00	6.40	57.64
37-3007-03-002.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3007-03-004.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3007-03-005.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3007-04-003.000	0.12	10.59	0.00	10.71	0.00	0.00	0.01	10.70
37-3007-04-012.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-06-002.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28
37-3007-06-005.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-06-006.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-001.000	11.77	10.59	0.00	22.36	0.00	0.00	1.18	21.18
37-3007-07-023.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-07-035.000	0.29	10.59	0.00	10.88	0.00	0.00	0.03	10.85
37-3007-07-037.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-08-013.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3007-08-014.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-08-018.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-08-023.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-3007-09-002.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
37-3007-09-012.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
37-3007-10-016.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
37-3010-06-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
80-0004-37-001.000	0.00	0.00	580.82	580.82	0.00	0.00	0.00	580.82
80-0004-38-001.000	0.00	0.00	683.47	683.47	0.00	0.00	0.00	683.47
80-0004-41-001.000	0.00	0.00	25.13	25.13	0.00	0.00	0.00	25.13
Total :	679.92	2,544.94	6,941.28	10,166.14	0.00	0.00	67.99	10,098.15
Special Assessment Unit -12-151 : DUG RU								
36-0500-03-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-0900-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-0900-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-001.000	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
36-1403-01-004.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
36-1404-02-007.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1404-05-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1404-06-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1500-01-003.000	0.00	0.00	15.01	15.01	0.00	0.00	0.00	15.01
36-1503-02-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1603-01-018.001	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-1603-01-018.002	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-1603-02-005.000	0.43	1.50	0.00	1.93	0.00	0.00	0.04	1.89
36-1604-01-018.000	0.00	0.00	20.63	20.63	0.00	0.00	0.00	20.63
36-1604-03-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1704-01-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1704-01-047.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1705-02-024.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-1705-02-032.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-01-003.000	0.00	0.00	19.86	19.86	0.00	0.00	0.00	19.86
36-2100-01-008.000	0.00	0.00	12.64	12.64	0.00	0.00	0.00	12.64
36-2100-01-018.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-2100-02-002.003	0.00	0.00	15.16	15.16	0.00	0.00	0.00	15.16
36-2100-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2100-03-006.002	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
36-2100-03-010.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
36-2100-04-008.059	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2100-04-009.000	0.00	0.00	26.63	26.63	0.00	0.00	0.00	26.63
36-2201-02-011.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2201-02-012.053	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.064	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.069	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-012.146	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
36-2201-02-012.155	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2201-02-012.209	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2201-02-018.000	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-020.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-02-016.000	0.00	0.00	62.89	62.89	0.00	0.00	0.00	62.89
36-2202-02-016.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2202-03-015.000	15.66	0.00	0.00	15.66	0.00	0.00	1.57	14.09
36-2203-02-001.001	0.00	0.00	41.41	41.41	0.00	0.00	0.00	41.41
36-2203-02-002.000	0.00	0.00	32.10	32.10	0.00	0.00	0.00	32.10
36-2204-01-001.000	0.00	0.00	60.34	60.34	0.00	0.00	0.00	60.34
36-2204-02-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2204-02-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2204-03-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-022.511	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-024.501	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2306-01-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-030.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2306-01-031.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-01-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-03-031.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-03-035.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-06-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2308-03-067.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2310-02-017.000	0.00	0.00	25.61	25.61	0.00	0.00	0.00	25.61
36-2310-02-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2311-01-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2311-02-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2311-02-019.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2311-03-001.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-2311-03-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2311-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2312-02-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-02-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-02-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-02-033.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-04-022.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-04-026.000	17.00	15.00	0.00	32.00	0.00	0.00	1.70	30.30
36-2506-05-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-013.000	1.33	16.50	0.00	17.83	0.00	0.00	0.13	17.70
36-2506-05-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-05-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-06-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2506-07-001.000	77.30	16.50	0.00	93.80	0.00	0.00	7.73	86.07
36-2506-09-023.000	15.29	0.00	0.00	15.29	0.00	0.00	1.53	13.76
36-2507-01-001.000	69.82	0.00	0.00	69.82	0.00	0.00	6.98	62.84
36-2507-02-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2507-06-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2510-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2510-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2510-05-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2510-05-005.000	49.28	0.00	0.00	49.28	0.00	0.00	4.93	44.35
36-2510-15-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2510-15-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-01-001.001	47.24	15.00	0.00	62.24	0.00	0.00	4.72	57.52
36-2605-12-011.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2606-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2606-03-003.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
36-2607-02-003.002	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-03-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-06-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-07-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2607-08-003.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2609-02-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-02-019.000	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
36-2609-02-038.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-02-039.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-04-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-05-005.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2609-06-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-07-005.000	12.50	0.00	0.00	12.50	0.00	0.00	1.25	11.25
36-2609-07-009.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2609-07-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-07-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-07-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-08-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-10-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2609-12-010.000	61.13	0.00	0.00	61.13	0.00	0.00	6.11	55.02
36-2609-12-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2610-01-001.000	56.09	16.50	0.00	72.59	0.00	0.00	5.61	66.98

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2610-02-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-02-026.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-02-027.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-03-016.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-04-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2610-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2610-06-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2611-02-014.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2611-02-026.000	15.29	16.50	0.00	31.79	0.00	0.00	1.53	30.26
36-2611-03-007.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2611-05-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-06-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-08-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2611-13-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-02-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-02-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-04-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-06-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-11-009.000	0.05	16.50	0.00	16.55	0.00	0.00	0.01	16.55
36-2612-12-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-13-005.000	0.01	15.00	0.00	15.01	0.00	0.00	0.00	15.01
36-2612-13-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-13-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-14-028.000	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
36-2612-14-029.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-19-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2612-20-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2701-01-003.003	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
36-2701-01-004.001	0.00	0.00	24.59	24.59	0.00	0.00	0.00	24.59
36-2701-01-004.004	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08
36-2703-01-009.000	0.00	0.00	15.62	15.62	0.00	0.00	0.00	15.62
36-2704-01-002.000	0.00	0.00	21.42	21.42	0.00	0.00	0.00	21.42
36-2704-04-003.000	13.93	0.00	0.00	13.93	0.00	0.00	1.39	12.54
36-2705-03-030.000	15.29	16.50	0.00	31.79	0.00	0.00	1.53	30.26
36-2705-03-035.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2706-01-004.000	15.29	16.50	0.00	31.79	0.00	0.00	1.53	30.26
36-2706-04-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2706-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2706-06-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2709-01-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2800-01-017.000	0.00	0.00	38.90	38.90	0.00	0.00	0.00	38.90
36-2800-01-018.008	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2800-04-002.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
36-2802-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2802-01-005.000	0.16	16.50	0.00	16.66	0.00	0.00	0.02	16.64
36-2802-04-001.000	15.29	16.50	0.00	31.79	0.00	0.00	1.53	30.26
36-2802-04-005.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
36-3301-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3301-04-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3301-07-017.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3304-01-002.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
36-3304-01-004.103	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.119	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3304-02-028.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-05-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-07-001.000	0.00	0.00	14.95	14.95	0.00	0.00	0.00	14.95
36-3407-02-004.000	0.00	0.00	62.84	62.84	0.00	0.00	0.00	62.84
36-3407-02-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3407-02-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-06-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3408-10-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-007.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
36-3411-01-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-02-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-02-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-013.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-03-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3505-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3505-04-012.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-04-017.000	15.53	16.50	0.00	32.03	0.00	0.00	1.55	30.48
36-3505-05-033.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-07-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-08-018.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-08-037.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-09-001.000	0.00	6.76	0.00	6.76	0.00	0.00	0.00	6.76
36-3505-09-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-09-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-09-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-09-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-10-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-10-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3505-11-009.000	0.16	16.50	0.00	16.66	0.00	0.00	0.02	16.64
36-3505-11-013.000	15.13	0.00	0.00	15.13	0.00	0.00	1.51	13.62
36-3506-01-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-04-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-04-025.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-04-026.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-07-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-12-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3506-13-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3506-14-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3507-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3507-04-014.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-06-006.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
36-3507-09-008.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-09-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-10-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3507-13-041.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-015.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-03-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-03-006.000	15.29	16.50	0.00	31.79	0.00	0.00	1.53	30.26
36-3508-04-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-04-025.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-07-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-07-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-08-010.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-08-012.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3508-09-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-09-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3508-10-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-10-009.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
36-3508-11-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-11-021.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-12-004.000	0.00	0.55	0.00	0.55	0.00	0.00	0.00	0.55
36-3508-14-008.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-3508-14-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-15-005.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3508-15-017.000	0.16	16.50	0.00	16.66	0.00	0.00	0.02	16.64
36-3509-01-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-03-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3509-10-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3509-13-019.000	0.83	16.50	0.00	17.33	0.00	0.00	0.08	17.25
36-3510-02-037.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-07-011.000	0.01	15.00	0.00	15.01	0.00	0.00	0.00	15.01
36-3511-01-019.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3511-01-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3511-11-013.000	55.45	16.50	0.00	71.95	0.00	0.00	5.55	66.41
36-3606-10-019.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3607-03-018.000	12.50	0.00	0.00	12.50	0.00	0.00	1.25	11.25
36-3607-03-020.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3607-03-022.000	6.67	0.00	0.00	6.67	0.00	0.00	0.67	6.00
46-0206-02-001.002	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
46-0206-03-011.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0206-04-006.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
80-0004-37-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
80-0004-38-001.000	0.00	0.00	73.36	73.36	0.00	0.00	0.00	73.36
Total :	710.27	3,530.88	833.31	5,074.46	0.00	0.00	71.03	5,003.43
Special Assessment Unit -12-155 : MARION								
46-0503-01-005.006	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-0503-01-006.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
46-0700-04-003.000	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
46-0700-04-005.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
Total :	0.00	20.49	24.08	44.57	0.00	0.00	0.00	44.57
Special Assessment Unit -12-156 : KENNET								
25-2300-04-001.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
25-2400-01-001.000	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
25-2400-01-005.000	0.00	0.00	27.34	27.34	0.00	0.00	0.00	27.34
25-2400-02-002.002	0.00	0.00	14.68	14.68	0.00	0.00	0.00	14.68
25-2400-02-004.000	0.00	0.00	35.00	35.00	0.00	0.00	0.00	35.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-01-002.000	0.00	0.00	81.44	81.44	0.00	0.00	0.00	81.44
25-2500-02-002.000	0.00	66.92	60.83	127.75	0.00	0.00	0.00	127.75
25-2500-02-003.000	0.00	0.00	29.61	29.61	0.00	0.00	0.00	29.61
25-2500-03-001.000	0.00	0.00	43.57	43.57	0.00	0.00	0.00	43.57
25-2500-04-001.000	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35
25-3500-01-001.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
25-3500-01-004.004	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
25-3500-01-004.007	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
25-3500-03-007.000	0.00	0.00	27.22	27.22	0.00	0.00	0.00	27.22
25-3500-03-008.000	0.00	0.00	21.33	21.33	0.00	0.00	0.00	21.33
25-3500-04-003.000	0.00	0.00	29.65	29.65	0.00	0.00	0.00	29.65
25-3500-04-003.002	0.00	0.00	14.46	14.46	0.00	0.00	0.00	14.46
25-3600-01-002.000	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
25-3600-01-003.002	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
25-3600-02-005.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
25-3600-03-002.000	0.00	0.00	27.19	27.19	0.00	0.00	0.00	27.19
25-3600-03-003.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
25-3600-03-006.000	0.00	0.00	20.31	20.31	0.00	0.00	0.00	20.31
25-3600-03-007.000	0.00	0.00	30.36	30.36	0.00	0.00	0.00	30.36
25-3600-04-003.000	0.00	0.00	36.38	36.38	0.00	0.00	0.00	36.38
26-1900-01-002.000	0.00	0.00	17.97	17.97	0.00	0.00	0.00	17.97
26-1900-03-001.000	0.00	0.00	23.43	23.43	0.00	0.00	0.00	23.43
26-1900-03-001.001	0.00	0.00	30.62	30.62	0.00	0.00	0.00	30.62
26-3000-01-002.000	0.00	0.00	66.61	66.61	0.00	0.00	0.00	66.61
26-3000-02-002.000	0.00	0.00	30.96	30.96	0.00	0.00	0.00	30.96
35-0100-01-001.002	0.00	0.00	21.33	21.33	0.00	0.00	0.00	21.33
35-0100-01-001.003	0.00	0.00	28.21	28.21	0.00	0.00	0.00	28.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-01-002.000	0.00	0.00	42.34	42.34	0.00	0.00	0.00	42.34
35-0100-02-001.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
35-0100-02-007.000	0.00	0.00	69.92	69.92	0.00	0.00	0.00	69.92
35-0100-03-009.000	0.00	0.00	13.57	13.57	0.00	0.00	0.00	13.57
35-0100-03-014.000	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
35-0100-03-017.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
35-0100-04-004.002	0.00	0.00	36.63	36.63	0.00	0.00	0.00	36.63
35-0100-04-005.000	0.00	0.00	75.68	75.68	0.00	0.00	0.00	75.68
35-0100-04-008.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
35-0200-01-002.000	0.00	0.00	22.76	22.76	0.00	0.00	0.00	22.76
35-0200-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-005.001	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09
35-0200-02-004.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-0200-02-012.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-0200-02-012.001	0.00	0.00	22.33	22.33	0.00	0.00	0.00	22.33
35-0200-03-001.000	0.00	0.00	26.88	26.88	0.00	0.00	0.00	26.88
35-0200-03-003.000	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
35-0200-04-003.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-0200-04-004.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
35-0200-04-005.000	0.00	0.00	39.70	39.70	0.00	0.00	0.00	39.70
35-1100-01-001.000	0.00	0.00	25.91	25.91	0.00	0.00	0.00	25.91
35-1100-01-002.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
35-1100-04-001.000	0.00	0.00	18.59	18.59	0.00	0.00	0.00	18.59
35-1100-04-023.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-1200-01-001.003	0.00	24.45	0.00	24.45	0.00	0.00	0.00	24.45
35-1200-01-002.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1200-01-005.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-02-001.000	0.00	0.00	62.86	62.86	0.00	0.00	0.00	62.86
35-1300-02-002.002	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
35-1400-02-005.000	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
35-1400-03-012.001	0.00	0.00	27.81	27.81	0.00	0.00	0.00	27.81
35-1400-04-001.000	0.00	0.00	53.09	53.09	0.00	0.00	0.00	53.09
Total :	0.00	193.35	1,599.56	1,792.91	0.00	0.00	0.00	1,792.91
Special Assessment Unit -12-160 : JENNIN								
25-1900-01-006.003	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1900-04-001.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1900-04-005.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1900-04-005.001	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1900-04-006.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1905-01-008.502	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1905-09-007.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1905-11-001.002	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1905-11-010.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-1907-02-004.000	40.41	15.59	0.00	56.00	0.00	0.00	4.04	51.96
25-1907-04-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1907-04-004.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1907-07-010.000	16.28	15.59	0.00	31.87	0.00	0.00	1.63	30.24
25-1908-03-041.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1908-03-042.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1908-03-043.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1908-03-044.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1908-05-019.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1908-08-002.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1909-03-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-008.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1910-01-036.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1910-02-015.000	0.13	15.59	0.00	15.72	0.00	0.00	0.01	15.71
25-1910-02-017.000	16.28	15.59	0.00	31.87	0.00	0.00	1.63	30.24
25-1910-06-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1910-13-002.000	16.28	15.59	0.00	31.87	0.00	0.00	1.63	30.24
25-1910-15-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-01-009.000	0.00	11.10	0.00	11.10	0.00	0.00	0.00	11.10
25-1911-01-023.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-05-002.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-05-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-09-002.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1911-13-017.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-1911-17-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1912-02-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-1912-06-004.002	16.28	15.59	0.00	31.87	0.00	0.00	1.63	30.24
25-3000-01-001.010	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3000-01-001.012	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3006-04-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3006-05-007.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3006-06-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3006-18-006.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-02-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-02-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3007-06-005.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
25-3007-08-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-11-008.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-024.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-16-004.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-16-009.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-17-007.000	16.28	15.59	0.00	31.87	0.00	0.00	1.63	30.24
25-3007-17-018.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-19-001.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-20-007.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3007-20-011.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-03-003.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-03-008.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-04-002.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-08-004.000	46.95	15.59	0.00	62.54	0.00	0.00	4.70	57.85
25-3010-08-010.000	40.41	15.59	0.00	56.00	0.00	0.00	4.04	51.96
25-3010-10-008.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-10-010.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-10-019.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-15-006.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
25-3010-15-010.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-16-006.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-19-007.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3010-19-008.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
25-3011-02-002.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
34-0100-01-001.000	0.00	0.00	68.03	68.03	0.00	0.00	0.00	68.03
34-0100-01-002.000	0.00	0.00	37.83	37.83	0.00	0.00	0.00	37.83
34-0100-01-002.003	0.00	0.00	19.94	19.94	0.00	0.00	0.00	19.94
34-0100-02-002.000	0.00	0.00	29.56	29.56	0.00	0.00	0.00	29.56
34-0100-02-005.000	0.00	40.34	0.00	40.34	0.00	0.00	0.00	40.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0100-03-001.000	0.00	0.00	34.48	34.48	0.00	0.00	0.00	34.48
34-0100-03-002.000	0.00	0.00	70.10	70.10	0.00	0.00	0.00	70.10
34-0100-04-001.000	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
34-0200-01-001.000	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
34-0200-01-002.000	0.00	0.00	25.51	25.51	0.00	0.00	0.00	25.51
34-0200-01-003.000	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12
34-0200-02-002.000	0.00	0.00	33.26	33.26	0.00	0.00	0.00	33.26
34-0200-03-001.000	0.00	26.21	0.00	26.21	0.00	0.00	0.00	26.21
34-0200-03-003.000	0.00	17.46	15.86	33.32	0.00	0.00	0.00	33.32
34-0200-04-003.012	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-0300-01-002.000	0.00	0.00	13.63	13.63	0.00	0.00	0.00	13.63
34-0300-01-004.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
34-0300-03-007.000	0.00	0.00	21.36	21.36	0.00	0.00	0.00	21.36
34-0300-04-001.000	0.00	0.00	14.18	14.18	0.00	0.00	0.00	14.18
34-1000-02-001.002	0.00	0.00	23.33	23.33	0.00	0.00	0.00	23.33
34-1005-03-003.000	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
34-1100-01-002.000	0.00	0.00	15.75	15.75	0.00	0.00	0.00	15.75
34-1100-01-006.000	0.00	0.00	17.54	17.54	0.00	0.00	0.00	17.54
34-1100-02-004.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-1100-02-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-1100-04-002.000	0.00	0.00	41.04	41.04	0.00	0.00	0.00	41.04
34-1100-04-002.002	0.00	0.00	44.21	44.21	0.00	0.00	0.00	44.21
34-1100-04-003.000	0.00	0.00	44.95	44.95	0.00	0.00	0.00	44.95
34-1200-01-001.000	0.00	0.00	26.79	26.79	0.00	0.00	0.00	26.79
34-1200-01-003.000	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
34-1200-01-004.000	0.00	80.91	80.90	161.81	0.00	0.00	0.00	161.81
34-1200-02-003.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-02-004.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
34-1200-02-007.000	0.00	93.23	93.23	186.46	0.00	0.00	0.00	186.46
34-1200-03-001.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
34-1200-03-001.001	0.00	0.00	39.78	39.78	0.00	0.00	0.00	39.78
34-1200-03-003.000	0.00	0.00	34.69	34.69	0.00	0.00	0.00	34.69
34-1200-04-002.000	0.00	0.00	40.64	40.64	0.00	0.00	0.00	40.64
34-1200-04-004.000	0.00	0.00	39.48	39.48	0.00	0.00	0.00	39.48
34-1300-01-001.001	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
34-1300-02-001.000	0.00	0.00	33.33	33.33	0.00	0.00	0.00	33.33
34-1300-02-001.003	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
34-1300-03-001.000	0.00	0.00	41.12	41.12	0.00	0.00	0.00	41.12
34-1300-03-002.000	0.00	0.00	42.77	42.77	0.00	0.00	0.00	42.77
34-1300-03-011.000	0.00	0.00	18.32	18.32	0.00	0.00	0.00	18.32
34-1300-04-007.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
34-1300-04-007.002	0.00	24.77	0.00	24.77	0.00	0.00	0.00	24.77
34-1400-01-001.000	0.00	0.00	164.75	164.75	0.00	0.00	0.00	164.75
34-1400-01-003.000	0.00	0.00	75.23	75.23	0.00	0.00	0.00	75.23
34-1400-02-002.000	0.00	0.00	22.48	22.48	0.00	0.00	0.00	22.48
34-1400-02-002.001	0.00	0.00	22.49	22.49	0.00	0.00	0.00	22.49
34-1400-03-001.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
34-1400-03-003.000	0.00	0.00	89.04	89.04	0.00	0.00	0.00	89.04
34-1400-03-006.000	0.00	0.00	31.30	31.30	0.00	0.00	0.00	31.30
34-1400-04-002.000	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
34-1400-04-005.000	0.00	0.00	42.90	42.90	0.00	0.00	0.00	42.90
34-1400-04-006.002	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
34-1500-04-003.000	0.00	0.00	18.25	18.25	0.00	0.00	0.00	18.25
34-2200-01-003.000	0.00	0.00	158.36	158.36	0.00	0.00	0.00	158.36

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2200-02-001.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
34-2200-02-001.001	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
34-2200-02-006.000	0.00	0.00	56.55	56.55	0.00	0.00	0.00	56.55
34-2200-03-001.000	0.00	0.00	160.20	160.20	0.00	0.00	0.00	160.20
34-2200-04-002.000	0.00	0.00	114.99	114.99	0.00	0.00	0.00	114.99
34-2300-01-003.000	0.00	0.00	53.01	53.01	0.00	0.00	0.00	53.01
34-2300-01-004.000	0.00	0.00	34.50	34.50	0.00	0.00	0.00	34.50
34-2300-01-004.001	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
34-2300-02-002.002	38.18	20.98	0.00	59.16	0.00	0.00	3.82	55.34
34-2300-02-003.000	0.00	0.00	107.98	107.98	0.00	0.00	0.00	107.98
34-2300-03-001.000	0.00	0.00	138.13	138.13	0.00	0.00	0.00	138.13
34-2300-03-002.000	0.00	0.00	57.62	57.62	0.00	0.00	0.00	57.62
34-2300-04-002.000	0.00	0.00	94.30	94.30	0.00	0.00	0.00	94.30
34-2400-01-002.000	0.00	0.00	40.70	40.70	0.00	0.00	0.00	40.70
34-2400-01-004.000	0.00	0.00	39.67	39.67	0.00	0.00	0.00	39.67
34-2400-01-005.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-2400-02-001.000	0.00	73.27	66.60	139.87	0.00	0.00	0.00	139.87
34-2400-02-002.000	0.00	0.00	66.84	66.84	0.00	0.00	0.00	66.84
34-2400-04-003.000	0.00	0.00	83.38	83.38	0.00	0.00	0.00	83.38
34-2500-02-001.000	0.00	0.00	40.36	40.36	0.00	0.00	0.00	40.36
34-2500-02-002.000	0.00	0.00	34.07	34.07	0.00	0.00	0.00	34.07
34-2500-02-004.000	0.00	0.00	57.17	57.17	0.00	0.00	0.00	57.17
34-2500-03-001.003	0.00	0.00	48.31	48.31	0.00	0.00	0.00	48.31
34-2500-03-001.005	0.00	0.00	30.61	30.61	0.00	0.00	0.00	30.61
34-2600-01-001.000	0.00	0.00	97.75	97.75	0.00	0.00	0.00	97.75
34-2600-01-003.000	0.00	0.00	55.91	55.91	0.00	0.00	0.00	55.91
34-2600-02-001.000	0.00	0.00	109.63	109.63	0.00	0.00	0.00	109.63

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-04-002.000	0.00	0.00	54.81	54.81	0.00	0.00	0.00	54.81
34-2600-04-003.000	0.00	0.00	95.84	95.84	0.00	0.00	0.00	95.84
34-2700-02-004.000	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
34-2700-02-007.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
34-2700-03-001.000	0.00	0.00	175.57	175.57	0.00	0.00	0.00	175.57
34-2700-03-002.000	0.00	0.00	68.56	68.56	0.00	0.00	0.00	68.56
34-2700-03-002.001	0.00	0.00	24.97	24.97	0.00	0.00	0.00	24.97
34-3400-01-001.001	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
34-3400-03-004.000	0.00	0.00	129.24	129.24	0.00	0.00	0.00	129.24
34-3400-03-005.000	0.00	0.00	46.13	46.13	0.00	0.00	0.00	46.13
34-3400-04-001.000	0.00	0.00	87.88	87.88	0.00	0.00	0.00	87.88
34-3400-04-002.001	0.00	0.00	47.27	47.27	0.00	0.00	0.00	47.27
34-3400-04-003.000	0.00	0.00	27.95	27.95	0.00	0.00	0.00	27.95
34-3500-02-004.001	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
34-3500-02-005.000	16.28	15.59	0.00	31.87	0.00	0.00	1.63	30.24
34-3500-03-001.000	0.00	0.00	22.16	22.16	0.00	0.00	0.00	22.16
34-3500-03-002.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
34-3600-02-002.000	0.00	20.32	19.35	39.67	0.00	0.00	0.00	39.67
34-3600-02-002.002	0.00	0.00	20.81	20.81	0.00	0.00	0.00	20.81
34-3600-02-003.000	0.00	0.00	50.16	50.16	0.00	0.00	0.00	50.16
34-3600-03-002.000	0.00	0.00	22.90	22.90	0.00	0.00	0.00	22.90
34-3600-03-005.000	0.00	0.00	38.58	38.58	0.00	0.00	0.00	38.58
34-3600-04-001.002	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
44-0100-01-002.001	0.00	17.18	17.17	34.35	0.00	0.00	0.00	34.35
44-0100-02-001.000	0.00	0.00	128.20	128.20	0.00	0.00	0.00	128.20
44-0100-02-002.000	0.00	0.00	43.73	43.73	0.00	0.00	0.00	43.73
44-0100-02-004.000	0.00	0.00	45.58	45.58	0.00	0.00	0.00	45.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0200-01-002.000	0.00	0.00	24.14	24.14	0.00	0.00	0.00	24.14
44-0200-01-003.000	0.00	0.00	42.63	42.63	0.00	0.00	0.00	42.63
44-0200-03-001.001	0.00	0.00	16.64	16.64	0.00	0.00	0.00	16.64
44-0200-03-002.000	0.00	0.00	100.56	100.56	0.00	0.00	0.00	100.56
44-0200-03-004.000	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88
44-0200-03-010.000	0.00	0.00	37.93	37.93	0.00	0.00	0.00	37.93
44-0200-04-001.000	0.00	0.00	41.84	41.84	0.00	0.00	0.00	41.84
44-0200-04-003.000	0.00	0.00	106.89	106.89	0.00	0.00	0.00	106.89
44-0200-04-004.000	0.00	0.00	30.05	30.05	0.00	0.00	0.00	30.05
44-0200-04-005.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
44-0200-04-005.001	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
44-0200-04-008.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
44-0200-04-009.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
44-0300-01-002.000	0.00	0.00	130.89	130.89	0.00	0.00	0.00	130.89
44-0300-01-003.000	0.00	166.72	151.55	318.27	0.00	0.00	0.00	318.27
44-0300-02-001.000	0.00	0.00	188.93	188.93	0.00	0.00	0.00	188.93
44-0300-02-002.001	0.00	0.00	27.65	27.65	0.00	0.00	0.00	27.65
44-0300-02-005.000	0.00	0.00	45.87	45.87	0.00	0.00	0.00	45.87
44-0300-03-001.000	0.00	0.00	129.81	129.81	0.00	0.00	0.00	129.81
44-0300-03-003.000	0.00	0.00	124.52	124.52	0.00	0.00	0.00	124.52
44-0300-04-001.010	0.00	0.00	59.14	59.14	0.00	0.00	0.00	59.14
44-0300-04-002.000	0.00	0.00	60.99	60.99	0.00	0.00	0.00	60.99
44-0300-04-003.000	0.00	0.00	85.50	85.50	0.00	0.00	0.00	85.50
44-1000-01-001.000	0.00	0.00	118.33	118.33	0.00	0.00	0.00	118.33
44-1000-01-002.000	0.00	0.00	64.42	64.42	0.00	0.00	0.00	64.42
44-1000-02-001.000	0.00	0.00	223.97	223.97	0.00	0.00	0.00	223.97
44-1000-02-003.000	0.00	0.00	14.07	14.07	0.00	0.00	0.00	14.07

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-03-004.000	0.00	0.00	52.35	52.35	0.00	0.00	0.00	52.35
44-1000-04-004.000	0.00	0.00	73.88	73.88	0.00	0.00	0.00	73.88
44-1100-01-003.000	0.00	0.00	72.54	72.54	0.00	0.00	0.00	72.54
44-1100-01-005.000	0.00	0.00	64.16	64.16	0.00	0.00	0.00	64.16
44-1100-02-001.000	0.00	0.00	79.73	79.73	0.00	0.00	0.00	79.73
44-1100-02-002.000	0.00	0.00	80.66	80.66	0.00	0.00	0.00	80.66
44-1100-02-003.000	0.00	0.00	35.92	35.92	0.00	0.00	0.00	35.92
44-1100-03-004.000	0.00	0.00	67.67	67.67	0.00	0.00	0.00	67.67
44-1100-03-006.001	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
44-1100-04-002.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
44-1400-02-001.002	0.00	0.00	32.23	32.23	0.00	0.00	0.00	32.23
44-1400-02-004.000	0.00	0.00	117.07	117.07	0.00	0.00	0.00	117.07
44-1400-03-004.000	0.00	0.00	47.59	47.59	0.00	0.00	0.00	47.59
44-1500-01-003.000	0.00	0.00	68.31	68.31	0.00	0.00	0.00	68.31
44-1500-02-002.000	0.00	0.00	63.01	63.01	0.00	0.00	0.00	63.01
44-1500-02-003.001	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
44-1500-04-001.000	0.00	0.00	133.22	133.22	0.00	0.00	0.00	133.22
44-1500-04-003.000	0.00	0.00	126.55	126.55	0.00	0.00	0.00	126.55
Total :	263.76	1,791.56	7,955.64	10,010.96	0.00	0.00	26.38	9,984.58
Special Assessment Unit -12-161 : BRENNE								
25-3600-01-001.001	0.00	0.00	34.27	34.27	0.00	0.00	0.00	34.27
25-3600-01-003.002	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
25-3600-01-009.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
25-3600-04-001.000	0.00	0.00	27.88	27.88	0.00	0.00	0.00	27.88
25-3600-04-022.000	0.00	0.00	18.21	18.21	0.00	0.00	0.00	18.21
26-3000-04-003.000	0.00	0.00	39.79	39.79	0.00	0.00	0.00	39.79
26-3100-01-002.000	0.00	0.00	22.91	22.91	0.00	0.00	0.00	22.91

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3100-02-001.000	0.00	0.00	48.26	48.26	0.00	0.00	0.00	48.26
26-3100-02-003.000	0.00	0.00	30.43	30.43	0.00	0.00	0.00	30.43
26-3100-03-001.000	0.00	0.00	47.55	47.55	0.00	0.00	0.00	47.55
26-3100-03-002.000	0.00	0.00	53.88	53.88	0.00	0.00	0.00	53.88
26-3100-04-004.000	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
36-0600-02-004.000	0.00	19.13	17.39	36.52	0.00	0.00	0.00	36.52
36-0600-02-004.002	0.00	0.00	18.36	18.36	0.00	0.00	0.00	18.36
Total :	0.00	32.26	385.97	418.23	0.00	0.00	0.00	418.23
Special Assessment Unit -12-163 : MILLER								
44-1000-02-001.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
44-1000-03-004.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
Total :	0.00	0.00	53.09	53.09	0.00	0.00	0.00	53.09
Special Assessment Unit -12-164 : WILLIA								
48-2700-02-005.000	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
48-2700-03-003.000	0.00	0.00	31.22	31.22	0.00	0.00	0.00	31.22
48-3300-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-006.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
48-3300-04-007.000	0.00	15.22	13.83	29.05	0.00	0.00	0.00	29.05
48-3400-01-001.000	0.00	0.00	51.91	51.91	0.00	0.00	0.00	51.91
48-3400-03-006.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
48-3400-04-001.000	0.00	0.00	28.17	28.17	0.00	0.00	0.00	28.17
48-3400-04-003.000	0.00	0.00	17.85	17.85	0.00	0.00	0.00	17.85
48-3400-04-004.000	0.00	0.00	15.28	15.28	0.00	0.00	0.00	15.28
48-3500-02-002.000	0.00	0.00	18.33	18.33	0.00	0.00	0.00	18.33
48-3500-03-003.000	0.00	0.00	19.16	19.16	0.00	0.00	0.00	19.16
48-3500-03-005.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-03-006.000	0.00	0.00	28.41	28.41	0.00	0.00	0.00	28.41
80-0003-30-001.000	0.00	0.00	93.89	93.89	0.00	0.00	0.00	93.89
Total :	0.00	43.89	371.43	415.32	0.00	0.00	0.00	415.32
Special Assessment Unit -12-166 : C DALE								
46-1512-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-002.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
46-1512-03-014.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
46-1512-03-015.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
46-2205-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-03-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
Total :	0.00	50.40	0.00	50.40	0.00	0.00	0.00	50.40
Special Assessment Unit -12-167 : FT SHA								
46-2400-01-008.000	0.00	0.00	35.80	35.80	0.00	0.00	0.00	35.80
46-2400-01-009.001	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
46-2400-02-010.000	0.00	0.00	26.93	26.93	0.00	0.00	0.00	26.93
Total :	0.00	22.44	62.73	85.17	0.00	0.00	0.00	85.17
Special Assessment Unit -12-168 : HOLTZB								
37-0701-01-015.000	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
37-0701-01-016.000	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
37-0701-01-017.000	0.00	0.00	48.18	48.18	0.00	0.00	0.00	48.18
37-0701-01-019.002	0.00	0.00	51.86	51.86	0.00	0.00	0.00	51.86
37-0701-01-019.003	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
37-0701-01-019.004	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
37-0701-02-015.000	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82
37-0701-02-019.000	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
Total :	0.00	0.00	255.85	255.85	0.00	0.00	0.00	255.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-170 : SANDY								
27-0800-04-002.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59
27-0800-04-006.000	0.00	0.00	37.42	37.42	0.00	0.00	0.00	37.42
27-1600-02-001.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
27-1600-02-005.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
27-1600-02-006.000	0.00	13.84	12.58	26.42	0.00	0.00	0.00	26.42
27-1600-03-002.000	0.00	0.00	23.20	23.20	0.00	0.00	0.00	23.20
27-1600-03-004.002	0.00	0.00	59.17	59.17	0.00	0.00	0.00	59.17
27-1600-04-002.000	0.00	0.00	83.83	83.83	0.00	0.00	0.00	83.83
27-1600-04-003.003	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
27-1700-01-002.000	0.00	0.00	36.58	36.58	0.00	0.00	0.00	36.58
27-1700-01-003.000	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
27-1700-01-004.001	0.00	0.00	67.21	67.21	0.00	0.00	0.00	67.21
27-1700-01-009.000	0.00	0.00	83.46	83.46	0.00	0.00	0.00	83.46
27-1700-04-001.000	0.00	0.00	65.19	65.19	0.00	0.00	0.00	65.19
27-1700-04-003.000	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
27-1700-04-004.000	0.00	0.00	59.44	59.44	0.00	0.00	0.00	59.44
27-1700-04-005.000	0.00	0.00	34.14	34.14	0.00	0.00	0.00	34.14
27-1700-04-007.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
27-2000-01-007.000	0.00	0.00	136.12	136.12	0.00	0.00	0.00	136.12
27-2000-01-008.000	0.00	0.00	28.96	28.96	0.00	0.00	0.00	28.96
27-2000-03-002.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
27-2000-04-001.000	0.00	0.00	66.99	66.99	0.00	0.00	0.00	66.99
27-2000-04-003.000	0.00	0.00	78.78	78.78	0.00	0.00	0.00	78.78
27-2000-04-004.000	0.00	6.45	64.46	70.91	0.00	0.00	0.00	70.91
27-2000-04-005.000	0.00	131.56	119.59	251.15	0.00	0.00	0.00	251.15
27-2000-04-006.000	0.00	0.00	18.09	18.09	0.00	0.00	0.00	18.09

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-04-007.000	0.00	0.00	30.72	30.72	0.00	0.00	0.00	30.72
27-2100-01-001.000	0.00	0.00	41.54	41.54	0.00	0.00	0.00	41.54
27-2100-01-002.002	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
27-2100-01-003.000	0.00	0.00	172.87	172.87	0.00	0.00	0.00	172.87
27-2100-01-003.001	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
27-2100-02-001.000	0.00	0.00	206.96	206.96	0.00	0.00	0.00	206.96
27-2100-02-001.005	0.00	0.00	104.06	104.06	0.00	0.00	0.00	104.06
27-2100-03-001.000	0.00	0.00	46.18	46.18	0.00	0.00	0.00	46.18
27-2100-03-004.000	0.00	0.00	101.71	101.71	0.00	0.00	0.00	101.71
27-2100-04-002.000	0.00	0.00	269.40	269.40	0.00	0.00	0.00	269.40
27-2100-04-004.000	0.00	0.00	376.06	376.06	0.00	0.00	0.00	376.06
27-2200-03-003.000	0.00	0.00	67.56	67.56	0.00	0.00	0.00	67.56
27-2700-02-006.001	0.00	0.00	156.01	156.01	0.00	0.00	0.00	156.01
27-2700-02-007.000	0.00	0.00	93.52	93.52	0.00	0.00	0.00	93.52
27-2700-02-008.000	0.00	0.00	59.46	59.46	0.00	0.00	0.00	59.46
27-2700-03-001.000	0.00	0.00	343.62	343.62	0.00	0.00	0.00	343.62
27-2700-03-002.000	0.00	0.00	293.17	293.17	0.00	0.00	0.00	293.17
27-2800-01-001.001	0.00	0.00	527.79	527.79	0.00	0.00	0.00	527.79
27-2800-02-001.000	0.00	0.00	115.09	115.09	0.00	0.00	0.00	115.09
27-2800-03-001.001	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
27-2800-04-001.000	0.00	30.44	0.00	30.44	0.00	0.00	0.00	30.44
27-2800-04-004.000	0.00	0.00	127.43	127.43	0.00	0.00	0.00	127.43
27-2900-01-001.000	0.00	0.00	49.85	49.85	0.00	0.00	0.00	49.85
27-2900-02-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
27-3300-01-002.000	0.00	0.00	130.77	130.77	0.00	0.00	0.00	130.77
27-3400-01-003.000	0.00	0.00	46.87	46.87	0.00	0.00	0.00	46.87
27-3400-02-001.000	0.00	0.00	94.23	94.23	0.00	0.00	0.00	94.23

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-02-002.000	0.00	0.00	63.72	63.72	0.00	0.00	0.00	63.72
Total :	0.00	240.93	4,785.04	5,025.97	0.00	0.00	0.00	5,025.97
Special Assessment Unit -12-175 : RUDOLP								
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
48-1800-01-001.002	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
48-1800-01-001.005	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
48-1808-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1808-02-005.000	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	33.98	33.98	0.00	0.00	0.00	33.98
Total :	0.00	16.50	165.07	181.57	0.00	0.00	0.00	181.57
Special Assessment Unit -12-177 : FISCHE								
25-3100-04-001.000	0.00	0.00	30.76	30.76	0.00	0.00	0.00	30.76
25-3200-03-002.000	0.00	0.00	31.11	31.11	0.00	0.00	0.00	31.11
25-3200-03-003.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
Total :	0.00	0.00	76.27	76.27	0.00	0.00	0.00	76.27
Special Assessment Unit -12-180 : KUNKLE								
45-1700-03-001.000	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
Total :	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
Special Assessment Unit -12-182 : LEHMAN								
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
Total :	0.00	0.00	439.68	439.68	0.00	0.00	0.00	439.68
Special Assessment Unit -12-188 : BELLIN								
27-2800-03-003.000	0.00	0.00	48.50	48.50	0.00	0.00	0.00	48.50
27-2900-03-001.000	0.00	0.00	132.14	132.14	0.00	0.00	0.00	132.14
27-2900-03-001.001	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
27-2900-03-002.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
27-2900-03-007.000	0.00	0.00	19.87	19.87	0.00	0.00	0.00	19.87
27-2900-03-010.000	0.00	0.00	43.17	43.17	0.00	0.00	0.00	43.17
27-2900-04-001.000	0.00	0.00	210.33	210.33	0.00	0.00	0.00	210.33
27-2900-04-005.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-2900-04-010.000	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
27-3200-01-001.000	0.00	0.00	349.44	349.44	0.00	0.00	0.00	349.44
27-3200-01-003.000	0.00	0.00	35.49	35.49	0.00	0.00	0.00	35.49
27-3200-01-004.000	0.00	0.00	75.38	75.38	0.00	0.00	0.00	75.38
27-3200-03-008.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-3206-01-003.000	0.00	17.09	0.00	17.09	0.00	0.00	0.00	17.09
27-3206-01-007.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-3206-01-013.000	0.00	0.00	17.20	17.20	0.00	0.00	0.00	17.20
27-3206-01-014.000	0.00	0.00	33.50	33.50	0.00	0.00	0.00	33.50
27-3206-02-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3206-03-003.000	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35
27-3206-03-009.001	0.00	0.00	41.02	41.02	0.00	0.00	0.00	41.02
27-3206-03-019.000	0.00	0.00	30.80	30.80	0.00	0.00	0.00	30.80

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-020.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
27-3300-02-006.001	0.00	0.00	309.87	309.87	0.00	0.00	0.00	309.87
27-3300-02-011.000	0.00	0.00	313.28	313.28	0.00	0.00	0.00	313.28
27-3300-02-012.000	0.00	0.00	104.69	104.69	0.00	0.00	0.00	104.69
Total :	0.00	114.29	1,857.78	1,972.07	0.00	0.00	0.00	1,972.07
Special Assessment Unit -12-193 : HAMERN								
48-3200-04-002.000	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
48-3300-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
48-3300-03-004.000	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
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
80-0003-30-001.000	0.00	0.00	28.48	28.48	0.00	0.00	0.00	28.48
Total :	0.00	8.33	230.33	238.66	0.00	0.00	0.00	238.66
Special Assessment Unit -12-195 : MONTAG								
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
Total :	0.00	4.13	27.95	32.08	0.00	0.00	0.00	32.08
Special Assessment Unit -12-197 : SIEFKE								
36-0700-02-013.000	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
36-0700-03-007.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-008.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-009.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-010.000	0.00	14.21	12.91	27.12	0.00	0.00	0.00	27.12
36-0700-03-011.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-012.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0700-03-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	25.21	83.78	108.99	0.00	0.00	0.00	108.99
Special Assessment Unit -12-199 : DEER R								
36-2800-01-017.000	0.00	0.00	34.21	34.21	0.00	0.00	0.00	34.21
36-2800-01-050.004	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60
Total :	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
Special Assessment Unit -12-200 : EDGEWO								
36-1404-07-001.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-003.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-005.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-006.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-007.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-007.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-008.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-009.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-010.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-012.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-012.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-013.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-016.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-016.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-017.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-017.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-019.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-020.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-021.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-021.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-022.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-023.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-024.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-024.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-025.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-07-026.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-002.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-003.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-004.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-005.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-006.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-007.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-008.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-009.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-010.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-011.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-013.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-014.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-014.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-017.000	0.00	0.00	76.49	76.49	0.00	0.00	0.00	76.49
36-1404-08-018.000	0.00	0.00	50.99	50.99	0.00	0.00	0.00	50.99
36-1404-08-020.000	0.00	0.00	55.07	55.07	0.00	0.00	0.00	55.07
36-1404-08-021.000	0.00	0.00	61.20	61.20	0.00	0.00	0.00	61.20
36-1404-08-022.000	0.00	0.00	66.75	66.75	0.00	0.00	0.00	66.75
36-1404-08-023.000	0.00	0.00	64.25	64.25	0.00	0.00	0.00	64.25
36-1404-08-024.000	0.00	0.00	64.42	64.42	0.00	0.00	0.00	64.42

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-025.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-08-027.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-008.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-009.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-009.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-010.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-010.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-011.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-011.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-012.001	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-012.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-012.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-013.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1404-17-016.000	0.00	0.00	67.23	67.23	0.00	0.00	0.00	67.23
36-1404-17-017.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-002.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-003.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-005.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-006.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-008.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-009.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-011.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-013.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-015.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-017.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-019.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-019.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-020.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-021.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-022.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-023.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-023.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-01-024.000	0.00	0.00	134.50	134.50	0.00	0.00	0.00	134.50
36-2305-05-001.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-002.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-003.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-004.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-005.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-006.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-006.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-007.501	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-007.502	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-009.000	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
36-2305-05-010.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-011.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-012.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-013.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-014.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-015.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-016.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-017.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-05-018.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-06-001.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-06-002.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-06-003.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-2305-06-004.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
Total :	0.00	0.00	5,080.90	5,080.90	0.00	0.00	0.00	5,080.90
Special Assessment Unit -12-202 : VILLAG								
44-0100-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-0100-03-003.000	0.00	0.00	62.15	62.15	0.00	0.00	0.00	62.15
44-0100-04-001.000	0.00	0.00	24.54	24.54	0.00	0.00	0.00	24.54
44-0111-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0111-04-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0111-05-006.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0111-05-007.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0111-05-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-0112-01-019.001	0.00	0.00	14.52	14.52	0.00	0.00	0.00	14.52
44-0200-04-007.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
44-1100-01-005.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
44-1109-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1109-04-035.000	0.00	21.14	19.22	40.36	0.00	0.00	0.00	40.36
44-1109-07-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1112-01-002.000	0.00	20.59	20.68	41.27	0.00	0.00	0.00	41.27
44-1112-02-001.000	0.00	0.00	13.32	13.32	0.00	0.00	0.00	13.32
44-1206-03-010.001	5.35	22.00	0.00	27.35	0.00	0.00	0.54	26.82
44-1206-05-007.000	0.00	0.00	19.13	19.13	0.00	0.00	0.00	19.13
44-1210-06-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
44-1300-02-003.000	0.00	0.00	135.46	135.46	0.00	0.00	0.00	135.46
44-1300-02-004.000	0.00	0.00	78.24	78.24	0.00	0.00	0.00	78.24
44-1300-02-005.000	0.00	0.00	82.19	82.19	0.00	0.00	0.00	82.19
44-1300-03-001.000	0.00	0.00	106.08	106.08	0.00	0.00	0.00	106.08

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-002.000	0.00	0.00	192.98	192.98	0.00	0.00	0.00	192.98
44-1300-03-003.000	0.00	0.00	47.00	47.00	0.00	0.00	0.00	47.00
44-1300-03-009.000	0.00	0.00	53.42	53.42	0.00	0.00	0.00	53.42
44-1400-01-012.000	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
44-1400-04-001.000	0.00	0.00	42.56	42.56	0.00	0.00	0.00	42.56
44-1400-04-003.006	0.00	0.00	30.85	30.85	0.00	0.00	0.00	30.85
Total :	5.35	257.73	990.31	1,253.39	0.00	0.00	0.54	1,252.85
Special Assessment Unit -12-203 : TOM AH								
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	3.08	0.00	0.00	3.08	0.00	0.00	0.31	2.77
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
Total :	3.08	0.00	140.18	143.26	0.00	0.00	0.31	142.95
Special Assessment Unit -12-205 : MAYER								
46-1701-01-005.000	0.00	16.04	0.00	16.04	0.00	0.00	0.00	16.04
46-1703-01-002.000	0.00	0.00	19.19	19.19	0.00	0.00	0.00	19.19
46-1703-01-004.000	0.00	0.00	17.80	17.80	0.00	0.00	0.00	17.80
46-1703-01-047.001	0.00	0.00	25.99	25.99	0.00	0.00	0.00	25.99
46-1704-01-014.000	0.00	0.00	95.96	95.96	0.00	0.00	0.00	95.96
46-1704-01-015.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
Total :	0.00	23.92	158.94	182.86	0.00	0.00	0.00	182.86

Special Assessment Unit -12-208 : BATH T

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-001.000	0.00	0.00	592.35	592.35	0.00	0.00	0.00	592.35
27-3100-03-001.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-3100-03-001.003	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-3100-03-001.004	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-3100-03-002.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-3100-04-002.000	0.00	0.00	266.95	266.95	0.00	0.00	0.00	266.95
27-3100-04-007.000	0.00	0.00	112.81	112.81	0.00	0.00	0.00	112.81
27-3100-04-009.000	0.00	0.00	258.00	258.00	0.00	0.00	0.00	258.00
27-3100-04-013.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-3200-03-002.000	0.00	0.00	268.08	268.08	0.00	0.00	0.00	268.08
37-0600-01-003.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-004.000	0.00	0.00	91.14	91.14	0.00	0.00	0.00	91.14
37-0600-01-007.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-008.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-010.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-013.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-013.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-013.002	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-01-014.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-02-001.000	0.00	0.00	145.19	145.19	0.00	0.00	0.00	145.19
37-0600-02-006.001	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-02-007.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-02-008.000	0.00	0.00	147.44	147.44	0.00	0.00	0.00	147.44
37-0600-02-009.000	0.00	0.00	67.29	67.29	0.00	0.00	0.00	67.29
37-0600-02-010.000	0.00	0.00	63.53	63.53	0.00	0.00	0.00	63.53
37-0600-02-011.000	0.00	0.00	84.76	84.76	0.00	0.00	0.00	84.76
37-0600-02-013.000	0.00	0.00	129.54	129.54	0.00	0.00	0.00	129.54

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-013.001	0.00	0.00	161.01	161.01	0.00	0.00	0.00	161.01
37-0600-02-013.002	0.00	0.00	616.69	616.69	0.00	0.00	0.00	616.69
37-0600-02-017.000	0.00	0.00	247.33	247.33	0.00	0.00	0.00	247.33
37-0600-02-017.001	0.00	0.00	212.42	212.42	0.00	0.00	0.00	212.42
37-0600-02-017.002	0.00	0.00	169.21	169.21	0.00	0.00	0.00	169.21
37-0600-02-018.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-02-022.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
37-0600-02-023.000	0.00	0.00	244.00	244.00	0.00	0.00	0.00	244.00
Total :	0.00	0.00	4,855.24	4,855.24	0.00	0.00	0.00	4,855.24
Special Assessment Unit -12-209 : COUNTR								
36-2100-03-010.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
36-2100-04-008.059	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-2800-01-018.000	0.00	0.00	69.59	69.59	0.00	0.00	0.00	69.59
36-2800-01-018.002	0.00	0.00	71.68	71.68	0.00	0.00	0.00	71.68
36-2800-01-018.003	0.00	0.00	180.60	180.60	0.00	0.00	0.00	180.60
36-2800-01-018.008	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-2802-01-003.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
36-2802-01-005.000	0.10	24.75	0.00	24.85	0.00	0.00	0.01	24.84
36-2802-01-007.000	0.00	0.00	29.47	29.47	0.00	0.00	0.00	29.47
36-2802-02-001.001	0.00	0.00	25.57	25.57	0.00	0.00	0.00	25.57
36-2802-02-002.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-003.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-004.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-005.002	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
36-2802-02-005.003	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
36-2802-02-046.000	0.00	0.00	23.21	23.21	0.00	0.00	0.00	23.21
36-2802-02-047.000	0.00	0.00	25.71	25.71	0.00	0.00	0.00	25.71

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-048.000	0.00	0.00	28.60	28.60	0.00	0.00	0.00	28.60
36-2802-04-001.000	18.29	24.70	0.00	42.99	0.00	0.00	1.83	41.16
36-2802-04-005.000	0.00	0.00	37.06	37.06	0.00	0.00	0.00	37.06
Total :	18.84	123.70	616.10	758.64	0.00	0.00	1.88	756.76
Special Assessment Unit -12-212 : MCNETT								
37-2200-01-003.000	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
37-2200-02-007.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
Total :	0.00	0.00	32.46	32.46	0.00	0.00	0.00	32.46
Special Assessment Unit -12-217 : REGION								
47-0200-03-003.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0300-04-003.000	0.00	0.00	212.57	212.57	0.00	0.00	0.00	212.57
47-0300-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0300-04-005.000	0.00	0.00	88.49	88.49	0.00	0.00	0.00	88.49
47-0900-04-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-003.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-004.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-004.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0901-01-018.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-0901-01-019.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-01-001.001	0.00	0.00	972.29	972.29	0.00	0.00	0.00	972.29
47-1000-02-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-02-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-02-009.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-02-010.000	0.00	0.00	721.51	721.51	0.00	0.00	0.00	721.51
47-1000-03-001.001	0.00	0.00	324.07	324.07	0.00	0.00	0.00	324.07
47-1000-03-001.002	0.00	0.00	282.25	282.25	0.00	0.00	0.00	282.25
47-1000-03-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-002.001	0.00	0.00	153.73	153.73	0.00	0.00	0.00	153.73
47-1000-03-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-007.000	0.00	0.00	81.33	81.33	0.00	0.00	0.00	81.33
47-1000-03-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-011.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-003.000	0.00	0.00	72.82	72.82	0.00	0.00	0.00	72.82
47-1000-04-003.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-003.002	0.00	0.00	222.67	222.67	0.00	0.00	0.00	222.67
47-1000-04-003.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-004.001	0.00	0.00	49.98	49.98	0.00	0.00	0.00	49.98
47-1000-04-004.002	0.00	0.00	49.11	49.11	0.00	0.00	0.00	49.11
47-1000-04-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-005.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-010.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-013.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-001.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-002.000	0.00	0.00	44.13	44.13	0.00	0.00	0.00	44.13
47-1100-03-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-005.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-006.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-007.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-009.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1100-04-001.001	0.00	0.00	3,006.43	3,006.43	0.00	0.00	0.00	3,006.43
47-1100-04-002.000	0.00	67.87	64.64	132.51	0.00	0.00	0.00	132.51
47-1400-01-002.000	0.00	0.00	347.16	347.16	0.00	0.00	0.00	347.16
47-1400-01-002.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-005.000	0.00	0.00	46.51	46.51	0.00	0.00	0.00	46.51
47-1400-01-005.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-001.001	0.00	0.00	352.35	352.35	0.00	0.00	0.00	352.35
47-1400-02-001.002	0.00	0.00	243.42	243.42	0.00	0.00	0.00	243.42
47-1400-02-002.000	0.00	0.00	352.11	352.11	0.00	0.00	0.00	352.11
47-1400-02-003.000	0.00	27.50	25.00	52.50	0.00	0.00	0.00	52.50
47-1400-02-004.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-001.000	0.00	0.00	50.95	50.95	0.00	0.00	0.00	50.95
47-1500-01-001.001	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-002.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1500-01-002.001	0.00	0.00	33.79	33.79	0.00	0.00	0.00	33.79
47-1500-01-002.002	0.00	0.00	120.93	120.93	0.00	0.00	0.00	120.93
47-1500-01-006.000	0.00	0.00	56.73	56.73	0.00	0.00	0.00	56.73
47-1500-01-007.000	0.00	0.00	36.75	36.75	0.00	0.00	0.00	36.75
Total :	0.00	95.37	9,236.72	9,332.09	0.00	0.00	0.00	9,332.09
Special Assessment Unit -12-218 : BELMON								
37-3005-12-001.000	42.17	3.47	0.00	45.64	0.00	0.00	4.22	41.42
37-3005-12-007.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-12-008.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-12-009.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-12-015.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-12-018.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-12-023.000	22.31	3.47	0.00	25.78	0.00	0.00	2.23	23.55
37-3005-13-009.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-13-021.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-14-003.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-14-012.000	0.00	3.47	0.00	3.47	0.00	0.00	0.00	3.47
37-3008-01-012.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3008-02-014.000	0.00	3.47	0.00	3.47	0.00	0.00	0.00	3.47
37-3008-10-008.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
37-3008-11-017.000	0.00	3.47	0.00	3.47	0.00	0.00	0.00	3.47
37-3008-14-004.000	0.00	2.96	0.00	2.96	0.00	0.00	0.00	2.96
80-0004-38-001.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28
Total :	64.48	58.51	31.28	154.27	0.00	0.00	6.45	147.82
Special Assessment Unit -12-222-DM : CRA								
27-0100-03-004.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0100-04-002.003	0.00	0.00	23.27	23.27	0.00	0.00	0.00	23.27
27-0200-03-003.000	0.00	0.00	13.29	13.29	0.00	0.00	0.00	13.29
27-0300-02-002.000	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
27-0300-03-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-0300-03-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-0300-03-011.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-0300-03-011.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-0300-03-011.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-0300-03-011.004	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-0300-04-004.000	0.00	0.00	24.96	24.96	0.00	0.00	0.00	24.96
27-0300-04-005.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
27-0300-04-005.001	0.00	0.00	30.59	30.59	0.00	0.00	0.00	30.59
27-0400-01-001.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-0400-03-004.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1000-01-001.000	0.00	0.00	103.34	103.34	0.00	0.00	0.00	103.34
27-1000-01-002.000	0.00	0.00	92.95	92.95	0.00	0.00	0.00	92.95
27-1000-01-003.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-01-004.000	0.00	0.00	63.97	63.97	0.00	0.00	0.00	63.97
27-1000-02-002.000	0.00	0.00	43.43	43.43	0.00	0.00	0.00	43.43
27-1000-02-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-02-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-02-009.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-02-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1000-03-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-005.000	0.00	0.00	151.25	151.25	0.00	0.00	0.00	151.25
27-1000-04-001.000	0.00	0.00	59.24	59.24	0.00	0.00	0.00	59.24
27-1000-04-002.000	0.00	0.00	132.71	132.71	0.00	0.00	0.00	132.71
27-1000-04-002.001	0.00	0.00	18.86	18.86	0.00	0.00	0.00	18.86
27-1000-04-003.000	0.00	0.00	68.53	68.53	0.00	0.00	0.00	68.53
27-1100-01-001.000	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00
27-1100-01-001.001	0.00	0.00	47.95	47.95	0.00	0.00	0.00	47.95
27-1100-01-001.002	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
27-1100-02-001.000	0.00	0.00	24.58	24.58	0.00	0.00	0.00	24.58
27-1100-02-003.000	0.00	0.00	26.57	26.57	0.00	0.00	0.00	26.57
27-1100-03-001.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1100-03-003.000	0.00	0.00	132.56	132.56	0.00	0.00	0.00	132.56
27-1100-04-001.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
27-1100-04-002.000	0.00	40.49	38.55	79.04	0.00	0.00	0.00	79.04
27-1100-04-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1200-02-001.000	0.00	0.00	50.62	50.62	0.00	0.00	0.00	50.62
27-1200-02-003.000	0.00	0.00	43.21	43.21	0.00	0.00	0.00	43.21
27-1200-03-001.000	0.00	0.00	49.53	49.53	0.00	0.00	0.00	49.53
27-1200-03-002.000	0.00	0.00	66.15	66.15	0.00	0.00	0.00	66.15
27-1200-04-002.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
27-1200-04-002.002	0.00	0.00	17.08	17.08	0.00	0.00	0.00	17.08
27-1200-04-005.001	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
27-1300-01-004.000	0.00	0.00	29.13	29.13	0.00	0.00	0.00	29.13
27-1300-01-006.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1300-01-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-01-007.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-01-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-009.000	0.00	0.00	16.85	16.85	0.00	0.00	0.00	16.85
27-1300-01-011.000	0.00	0.00	54.91	54.91	0.00	0.00	0.00	54.91
27-1300-01-011.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-01-011.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-01-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-02-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-02-002.000	0.00	0.00	53.29	53.29	0.00	0.00	0.00	53.29
27-1300-02-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-02-005.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-02-008.000	0.00	0.00	53.24	53.24	0.00	0.00	0.00	53.24
27-1300-03-001.000	0.00	0.00	67.00	67.00	0.00	0.00	0.00	67.00
27-1300-03-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-03-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1300-03-002.002	0.00	0.00	28.78	28.78	0.00	0.00	0.00	28.78
27-1300-03-002.003	0.00	0.00	41.96	41.96	0.00	0.00	0.00	41.96
27-1300-03-003.000	0.00	0.00	49.28	49.28	0.00	0.00	0.00	49.28
27-1300-04-001.000	0.00	0.00	70.08	70.08	0.00	0.00	0.00	70.08
27-1300-04-002.000	0.00	0.00	50.28	50.28	0.00	0.00	0.00	50.28
27-1301-02-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1301-03-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1301-05-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1301-06-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1301-06-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-01-002.000	0.00	0.00	104.75	104.75	0.00	0.00	0.00	104.75
27-1400-01-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-01-003.000	0.00	0.00	104.89	104.89	0.00	0.00	0.00	104.89
27-1400-02-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-02-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-02-001.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-02-002.000	0.00	0.00	48.39	48.39	0.00	0.00	0.00	48.39
27-1400-02-003.006	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-02-004.000	0.00	0.00	113.60	113.60	0.00	0.00	0.00	113.60
27-1400-02-006.000	0.00	0.00	41.44	41.44	0.00	0.00	0.00	41.44
27-1400-02-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-02-008.000	0.00	0.00	52.78	52.78	0.00	0.00	0.00	52.78
27-1400-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-03-002.000	0.00	0.00	97.96	97.96	0.00	0.00	0.00	97.96
27-1400-03-003.000	0.00	0.00	94.10	94.10	0.00	0.00	0.00	94.10
27-1400-04-001.000	0.00	0.00	56.94	56.94	0.00	0.00	0.00	56.94
27-1400-04-002.000	0.00	0.00	107.03	107.03	0.00	0.00	0.00	107.03
27-1400-04-003.000	0.00	0.00	30.78	30.78	0.00	0.00	0.00	30.78
27-1400-04-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-04-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1400-04-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1500-01-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1500-01-002.001	0.00	0.00	39.22	39.22	0.00	0.00	0.00	39.22
27-1500-01-002.002	0.00	0.00	86.43	86.43	0.00	0.00	0.00	86.43
27-1500-01-002.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1500-01-002.004	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
27-1500-02-001.000	0.00	0.00	43.66	43.66	0.00	0.00	0.00	43.66
27-1500-02-001.001	0.00	0.00	60.32	60.32	0.00	0.00	0.00	60.32
27-1500-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1500-02-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-1500-03-002.000	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
27-1500-04-001.000	0.00	0.00	138.58	138.58	0.00	0.00	0.00	138.58
27-1500-04-002.000	0.00	0.00	87.24	87.24	0.00	0.00	0.00	87.24
27-2200-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2200-01-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2300-01-003.000	0.00	0.00	43.10	43.10	0.00	0.00	0.00	43.10
27-2300-02-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2300-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2300-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2300-03-004.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2300-03-004.004	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2300-04-001.000	0.00	0.00	90.39	90.39	0.00	0.00	0.00	90.39
27-2300-04-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-01-001.000	0.00	0.00	34.61	34.61	0.00	0.00	0.00	34.61
27-2400-01-002.000	0.00	0.00	25.03	25.03	0.00	0.00	0.00	25.03
27-2400-01-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-03-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-03-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-03-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-03-005.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-03-005.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-04-001.000	0.00	22.75	20.68	43.43	0.00	0.00	0.00	43.43
27-2400-04-002.000	0.00	0.00	30.11	30.11	0.00	0.00	0.00	30.11
27-2400-04-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2400-04-004.000	0.00	0.00	23.90	23.90	0.00	0.00	0.00	23.90

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-01-002.000	0.00	0.00	30.53	30.53	0.00	0.00	0.00	30.53
27-2500-01-003.001	0.00	0.00	25.44	25.44	0.00	0.00	0.00	25.44
27-2500-02-001.000	0.00	0.00	58.85	58.85	0.00	0.00	0.00	58.85
27-2500-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-03-001.000	0.00	0.00	61.24	61.24	0.00	0.00	0.00	61.24
27-2500-03-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-03-001.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-03-002.000	0.00	0.00	55.99	55.99	0.00	0.00	0.00	55.99
27-2500-03-003.000	0.00	0.00	17.62	17.62	0.00	0.00	0.00	17.62
27-2500-03-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-03-006.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-04-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-04-004.000	0.00	0.00	70.80	70.80	0.00	0.00	0.00	70.80
27-2500-04-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2500-04-005.001	0.00	0.00	26.82	26.82	0.00	0.00	0.00	26.82
27-2500-04-005.002	0.00	18.15	16.50	34.65	0.00	0.00	0.00	34.65
27-2600-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-01-001.001	0.00	0.00	20.34	20.34	0.00	0.00	0.00	20.34
27-2600-01-001.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-01-004.000	0.00	0.00	59.47	59.47	0.00	0.00	0.00	59.47
27-2600-01-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-02-003.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-02-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-03-001.000	0.00	0.00	36.85	36.85	0.00	0.00	0.00	36.85
27-2600-03-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-03-001.003	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-03-001.004	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-04-001.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2600-04-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2700-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2700-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-2700-04-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-01-001.000	0.00	0.00	16.89	16.89	0.00	0.00	0.00	16.89
27-3400-01-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-01-002.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-01-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-04-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-04-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3400-04-004.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-01-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-01-003.000	0.00	0.00	36.06	36.06	0.00	0.00	0.00	36.06
27-3500-02-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-02-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-02-003.001	0.00	0.00	31.34	31.34	0.00	0.00	0.00	31.34
27-3500-02-004.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
27-3500-02-004.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-02-004.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-001.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-002.000	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
27-3500-03-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-004.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-009.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-010.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-011.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-012.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-03-013.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
27-3500-04-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-04-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3500-04-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3600-01-008.000	0.00	0.00	19.77	19.77	0.00	0.00	0.00	19.77
27-3600-02-001.000	0.00	0.00	61.60	61.60	0.00	0.00	0.00	61.60
27-3600-02-001.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3600-02-002.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
27-3600-02-003.000	0.00	0.00	58.59	58.59	0.00	0.00	0.00	58.59
28-0700-01-001.000	0.00	0.00	26.30	26.30	0.00	0.00	0.00	26.30
28-0700-03-001.000	0.00	0.00	97.77	97.77	0.00	0.00	0.00	97.77
28-0800-03-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-03-002.000	0.00	0.00	26.69	26.69	0.00	0.00	0.00	26.69
28-0900-03-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.002	0.00	0.00	27.97	27.97	0.00	0.00	0.00	27.97
28-0900-03-002.003	0.00	0.00	18.29	18.29	0.00	0.00	0.00	18.29
28-0900-03-002.009	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
28-0900-03-003.000	0.00	65.92	62.78	128.70	0.00	0.00	0.00	128.70
28-0900-03-004.000	0.00	47.67	45.40	93.07	0.00	0.00	0.00	93.07
28-0900-03-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-0900-04-001.000	0.00	0.00	60.91	60.91	0.00	0.00	0.00	60.91
28-0900-04-001.001	0.00	0.00	32.39	32.39	0.00	0.00	0.00	32.39
28-1000-03-002.000	0.00	0.00	109.56	109.56	0.00	0.00	0.00	109.56
28-1000-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-002.000	0.00	0.00	75.74	75.74	0.00	0.00	0.00	75.74
28-1500-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.001	0.00	0.00	39.77	39.77	0.00	0.00	0.00	39.77
28-1600-01-002.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-002.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.001	0.00	0.00	68.17	68.17	0.00	0.00	0.00	68.17
28-1600-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.000	0.00	0.00	15.30	15.30	0.00	0.00	0.00	15.30
28-1600-02-001.006	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.000	0.00	0.00	64.77	64.77	0.00	0.00	0.00	64.77
28-1600-02-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.003	0.00	0.00	14.93	14.93	0.00	0.00	0.00	14.93
28-1600-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-006.000	0.00	0.00	24.53	24.53	0.00	0.00	0.00	24.53
28-1600-02-006.001	0.00	0.00	46.92	46.92	0.00	0.00	0.00	46.92
28-1600-02-007.000	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
28-1600-03-001.000	0.00	0.00	43.53	43.53	0.00	0.00	0.00	43.53
28-1600-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-002.003	0.00	59.30	56.46	115.76	0.00	0.00	0.00	115.76
28-1600-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-1600-03-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-003.000	0.00	0.00	30.10	30.10	0.00	0.00	0.00	30.10
28-1600-04-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-001.000	0.00	0.00	82.99	82.99	0.00	0.00	0.00	82.99
28-1700-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-02-001.000	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
28-1700-02-003.000	0.00	0.00	48.40	48.40	0.00	0.00	0.00	48.40
28-1700-03-001.000	0.00	106.03	96.39	202.42	0.00	0.00	0.00	202.42
28-1700-03-001.002	0.00	0.00	44.83	44.83	0.00	0.00	0.00	44.83

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.002	0.00	20.04	19.07	39.11	0.00	0.00	0.00	39.11
28-1700-04-002.000	0.00	0.00	50.37	50.37	0.00	0.00	0.00	50.37
28-1700-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-001.000	0.00	0.00	66.59	66.59	0.00	0.00	0.00	66.59
28-1800-01-004.001	0.00	0.00	25.82	25.82	0.00	0.00	0.00	25.82
28-1800-02-001.000	0.00	0.00	104.34	104.34	0.00	0.00	0.00	104.34
28-1800-04-001.000	0.00	0.00	67.66	67.66	0.00	0.00	0.00	67.66
28-1800-04-002.000	0.00	0.00	79.52	79.52	0.00	0.00	0.00	79.52
28-1800-04-003.000	0.00	0.00	15.27	15.27	0.00	0.00	0.00	15.27
28-1900-01-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-002.000	0.00	0.00	36.06	36.06	0.00	0.00	0.00	36.06
28-1900-01-003.000	0.00	0.00	73.86	73.86	0.00	0.00	0.00	73.86
28-1900-02-001.000	0.00	0.00	75.07	75.07	0.00	0.00	0.00	75.07
28-1900-02-002.000	0.00	0.00	63.91	63.91	0.00	0.00	0.00	63.91
28-1900-02-002.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
28-1900-03-001.000	0.00	93.36	84.86	178.22	0.00	0.00	0.00	178.22
28-1900-03-001.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-1900-03-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
28-1900-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-003.000	0.00	0.00	26.66	26.66	0.00	0.00	0.00	26.66
28-2000-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.001	0.00	0.00	60.50	60.50	0.00	0.00	0.00	60.50
28-2000-01-002.000	0.00	0.00	50.84	50.84	0.00	0.00	0.00	50.84
28-2000-02-002.000	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
28-2000-02-003.000	0.00	0.00	35.35	35.35	0.00	0.00	0.00	35.35
28-2000-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-005.000	0.00	0.00	57.93	57.93	0.00	0.00	0.00	57.93
28-2000-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
28-3000-01-001.000	0.00	0.00	17.57	17.57	0.00	0.00	0.00	17.57
28-3000-01-002.000	0.00	0.00	43.05	43.05	0.00	0.00	0.00	43.05
28-3000-02-001.000	0.00	0.00	22.34	22.34	0.00	0.00	0.00	22.34
28-3000-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
28-3000-02-004.000	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
28-3000-02-004.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
28-3000-02-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
28-3000-02-005.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
28-3000-02-007.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
28-3000-03-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
28-3000-03-001.001	0.00	0.00	26.53	26.53	0.00	0.00	0.00	26.53
28-3000-03-005.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-0200-02-006.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-0200-02-007.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-0200-02-008.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-02-009.001	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-0200-02-009.002	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-0300-01-001.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
37-0300-01-016.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
Total :	0.00	656.11	9,736.81	10,392.92	0.00	0.00	0.00	10,392.92
Special Assessment Unit -12-224 : FLAT F								
25-1900-01-004.000	0.00	0.00	14.21	14.21	0.00	0.00	0.00	14.21
25-1900-01-006.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1900-04-002.000	0.00	0.00	19.12	19.12	0.00	0.00	0.00	19.12
25-1900-04-003.002	0.00	0.00	12.66	12.66	0.00	0.00	0.00	12.66
25-1900-04-003.003	0.00	0.00	23.99	23.99	0.00	0.00	0.00	23.99
25-1905-01-008.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1905-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1905-11-001.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1905-11-010.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-1907-02-004.000	44.78	11.00	0.00	55.78	0.00	0.00	4.48	51.30
25-1907-04-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1907-04-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1907-07-010.000	18.33	11.00	0.00	29.33	0.00	0.00	1.83	27.50
25-1908-03-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1908-03-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1908-03-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1908-03-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1908-05-019.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1908-08-002.000	0.00	10.75	0.00	10.75	0.00	0.00	0.00	10.75
25-1909-03-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-01-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1910-02-015.000	0.15	11.00	0.00	11.15	0.00	0.00	0.02	11.14
25-1910-02-017.000	18.33	11.00	0.00	29.33	0.00	0.00	1.83	27.50
25-1910-06-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1910-13-002.000	18.33	11.00	0.00	29.33	0.00	0.00	1.83	27.50
25-1910-15-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1911-01-023.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-05-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-05-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-09-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1911-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-1911-17-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1912-02-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-1912-06-004.002	18.33	11.00	0.00	29.33	0.00	0.00	1.83	27.50
25-3000-01-001.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
25-3000-01-001.001	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
25-3000-01-001.003	0.00	0.00	38.14	38.14	0.00	0.00	0.00	38.14
25-3000-01-001.006	0.00	0.00	36.65	36.65	0.00	0.00	0.00	36.65
25-3000-01-001.010	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3000-01-001.012	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3000-01-003.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
25-3000-01-004.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
25-3000-04-002.001	0.00	0.00	61.39	61.39	0.00	0.00	0.00	61.39
25-3000-04-003.001	0.00	0.00	3.81	3.81	0.00	0.00	0.00	3.81
25-3000-04-003.002	0.00	0.00	37.31	37.31	0.00	0.00	0.00	37.31
25-3000-04-006.004	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-04-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-05-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-06-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3006-18-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-02-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3007-06-005.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3007-08-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3007-13-024.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-16-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-16-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-17-007.000	18.33	11.00	0.00	29.33	0.00	0.00	1.83	27.50
25-3007-17-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-19-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-20-007.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3007-20-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-01-010.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
25-3010-03-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-03-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-04-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-08-004.000	51.30	11.00	0.00	62.30	0.00	0.00	5.13	57.17
25-3010-08-010.000	44.78	11.00	0.00	55.78	0.00	0.00	4.48	51.30
25-3010-10-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-10-019.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3010-15-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-19-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3010-19-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3011-01-015.000	0.00	0.00	38.20	38.20	0.00	0.00	0.00	38.20
25-3011-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3011-05-004.000	0.00	0.00	109.27	109.27	0.00	0.00	0.00	109.27
25-3100-01-003.000	0.00	0.00	81.04	81.04	0.00	0.00	0.00	81.04
25-3100-02-001.000	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
25-3100-02-001.001	0.00	0.00	71.23	71.23	0.00	0.00	0.00	71.23
25-3100-02-003.001	0.00	0.00	32.59	32.59	0.00	0.00	0.00	32.59
25-3100-02-003.050	0.00	0.00	42.13	42.13	0.00	0.00	0.00	42.13
25-3100-02-005.000	0.00	0.00	63.93	63.93	0.00	0.00	0.00	63.93
25-3100-02-005.001	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
25-3100-02-009.000	0.00	0.00	113.66	113.66	0.00	0.00	0.00	113.66
25-3100-03-001.000	0.00	0.00	140.69	140.69	0.00	0.00	0.00	140.69
25-3100-04-001.000	0.00	0.00	210.41	210.41	0.00	0.00	0.00	210.41
25-3200-02-001.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
25-3200-03-002.000	0.00	0.00	66.57	66.57	0.00	0.00	0.00	66.57
25-3200-03-003.000	0.00	0.00	36.94	36.94	0.00	0.00	0.00	36.94
35-0500-02-003.000	0.00	0.00	36.70	36.70	0.00	0.00	0.00	36.70
35-0500-02-005.000	0.00	0.00	101.61	101.61	0.00	0.00	0.00	101.61
35-0600-01-002.001	0.00	0.00	88.25	88.25	0.00	0.00	0.00	88.25
35-0600-02-001.000	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
35-0600-02-001.003	0.00	0.00	27.76	27.76	0.00	0.00	0.00	27.76
35-0600-02-003.000	0.00	0.00	102.37	102.37	0.00	0.00	0.00	102.37
35-0600-02-004.001	0.00	0.00	57.51	57.51	0.00	0.00	0.00	57.51

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-03-001.000	0.00	0.00	144.92	144.92	0.00	0.00	0.00	144.92
35-0600-03-007.000	0.00	0.00	62.54	62.54	0.00	0.00	0.00	62.54
35-0600-04-001.000	0.00	0.00	306.68	306.68	0.00	0.00	0.00	306.68
35-0600-04-002.000	0.00	0.00	187.67	187.67	0.00	0.00	0.00	187.67
35-0700-01-002.000	0.00	0.00	124.85	124.85	0.00	0.00	0.00	124.85
35-0700-02-002.000	0.00	0.00	81.39	81.39	0.00	0.00	0.00	81.39
35-0700-02-003.001	0.00	0.00	108.20	108.20	0.00	0.00	0.00	108.20
35-0700-02-003.003	0.00	0.00	154.23	154.23	0.00	0.00	0.00	154.23
35-0700-03-003.000	0.00	0.00	176.07	176.07	0.00	0.00	0.00	176.07
35-0700-03-009.000	0.00	0.00	87.80	87.80	0.00	0.00	0.00	87.80
35-0700-04-002.000	0.00	0.00	218.24	218.24	0.00	0.00	0.00	218.24
35-0800-02-002.001	0.00	0.00	36.46	36.46	0.00	0.00	0.00	36.46
35-0800-02-002.004	0.00	0.00	50.19	50.19	0.00	0.00	0.00	50.19
35-0800-03-001.001	0.00	0.00	72.66	72.66	0.00	0.00	0.00	72.66
35-0800-03-003.000	0.00	0.00	157.91	157.91	0.00	0.00	0.00	157.91
35-0800-03-004.000	0.00	0.00	125.58	125.58	0.00	0.00	0.00	125.58
35-1700-01-002.000	0.00	0.00	52.27	52.27	0.00	0.00	0.00	52.27
35-1700-02-001.000	0.00	0.00	161.51	161.51	0.00	0.00	0.00	161.51
35-1700-03-002.001	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
35-1700-03-005.000	0.00	0.00	35.36	35.36	0.00	0.00	0.00	35.36
35-1700-03-007.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
35-1800-01-001.000	0.00	0.00	149.03	149.03	0.00	0.00	0.00	149.03
35-1800-01-001.001	0.00	0.00	166.17	166.17	0.00	0.00	0.00	166.17
35-1800-01-001.002	0.00	0.00	21.29	21.29	0.00	0.00	0.00	21.29
35-1800-01-003.000	0.00	0.00	77.48	77.48	0.00	0.00	0.00	77.48
35-1800-01-004.000	0.00	0.00	141.69	141.69	0.00	0.00	0.00	141.69
35-1800-01-004.001	0.00	0.00	19.35	19.35	0.00	0.00	0.00	19.35

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-02-006.001	0.00	0.00	151.62	151.62	0.00	0.00	0.00	151.62
35-1800-03-001.001	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
35-1900-02-001.000	0.00	0.00	204.91	204.91	0.00	0.00	0.00	204.91
35-1900-02-008.000	0.00	0.00	27.47	27.47	0.00	0.00	0.00	27.47
35-1900-04-002.000	0.00	0.00	207.45	207.45	0.00	0.00	0.00	207.45
Total :	232.66	694.75	5,448.86	6,376.27	0.00	0.00	23.27	6,353.00
Special Assessment Unit -12-226 : 7 OAKS								
36-2800-03-001.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-003.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-003.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-003.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.001	0.00	26.00	0.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.009	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.010	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.014	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.015	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.016	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.017	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.018	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.019	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.021	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.022	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.025	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.026	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.029	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.031	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.033	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.034	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.035	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-004.036	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-005.000	0.00	0.00	297.58	297.58	0.00	0.00	0.00	297.58
36-2800-03-006.000	0.00	0.00	37.62	37.62	0.00	0.00	0.00	37.62
36-2800-03-006.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-006.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-006.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-006.020	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.009	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.010	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-007.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.003	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.014	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.017	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.018	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.019	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-008.020	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.002	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.004	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.005	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.006	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.007	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.008	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.009	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.010	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-009.014	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-010.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.011	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.012	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-03-010.013	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2800-04-001.000	0.00	0.00	225.94	225.94	0.00	0.00	0.00	225.94
36-2802-03-012.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-005.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-027.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-028.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-029.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-031.000	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
36-2802-04-032.001	0.00	0.00	140.34	140.34	0.00	0.00	0.00	140.34
Total :	0.00	26.00	2,807.48	2,833.48	0.00	0.00	0.00	2,833.48
Special Assessment Unit -12-227 : DICK W								
48-3500-03-006.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
Total :	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
Special Assessment Unit -12-229 : EARL G								
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
Total :	0.00	0.00	394.37	394.37	0.00	0.00	0.00	394.37

Special Assessment Unit -12-233 : TAFFY

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-03-001.000	0.00	0.00	29.31	29.31	0.00	0.00	0.00	29.31
46-2700-03-002.000	291.43	19.53	17.74	328.70	0.00	0.00	29.14	299.56
46-2700-03-003.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07
46-2700-04-007.000	0.00	0.00	23.87	23.87	0.00	0.00	0.00	23.87
80-0003-35-001.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
Total :	291.43	19.53	108.69	419.65	0.00	0.00	29.14	390.51
Special Assessment Unit -12-234 : SHAWNE								
46-0901-03-021.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0903-01-017.000	1.89	1.10	0.00	2.99	0.00	0.00	0.19	2.80
46-0903-01-023.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0903-02-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0903-03-007.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
46-0904-02-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-0904-04-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-003.000	1.22	1.00	0.00	2.22	0.00	0.00	0.12	2.10
46-1002-05-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
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
46-1506-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-017.000	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
46-1507-03-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1605-01-001.012	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1606-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-013.000	13.67	0.00	0.00	13.67	0.00	0.00	1.37	12.30
46-1607-01-019.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	16.78	20.43	0.00	37.21	0.00	0.00	1.68	35.53
Special Assessment Unit -12-235 : LAMMER								
25-2900-01-016.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
25-2900-01-019.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
25-2900-02-017.000	0.00	0.00	19.77	19.77	0.00	0.00	0.00	19.77
Total :	0.00	10.75	19.77	30.52	0.00	0.00	0.00	30.52
Special Assessment Unit -12-236 : WARRIN								
27-1700-04-004.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-1700-04-005.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-1700-04-007.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2000-01-003.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2000-01-004.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2000-01-005.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2000-01-007.000	0.00	0.00	557.10	557.10	0.00	0.00	0.00	557.10
27-2000-01-007.003	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2000-01-008.000	0.00	0.00	694.23	694.23	0.00	0.00	0.00	694.23
27-2000-03-002.000	0.00	0.00	266.40	266.40	0.00	0.00	0.00	266.40
27-2000-03-011.000	0.00	0.00	112.36	112.36	0.00	0.00	0.00	112.36
27-2000-03-013.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2000-04-003.000	0.00	0.00	1,067.86	1,067.86	0.00	0.00	0.00	1,067.86
27-2000-04-004.000	0.00	129.86	1,298.59	1,428.45	0.00	0.00	0.00	1,428.45
27-2000-04-005.000	0.00	2,245.52	2,041.37	4,286.89	0.00	0.00	0.00	4,286.89
27-2000-04-006.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2800-02-001.000	0.00	0.00	630.00	630.00	0.00	0.00	0.00	630.00
27-2800-03-001.000	0.00	0.00	306.04	306.04	0.00	0.00	0.00	306.04
27-2800-03-001.001	0.00	81.29	92.50	173.79	0.00	0.00	0.00	173.79

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-03-001.002	0.00	0.00	427.68	427.68	0.00	0.00	0.00	427.68
27-2800-03-001.003	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2800-03-002.000	0.00	0.00	790.22	790.22	0.00	0.00	0.00	790.22
27-2800-03-003.000	0.00	0.00	641.66	641.66	0.00	0.00	0.00	641.66
27-2800-03-003.001	0.00	0.00	101.81	101.81	0.00	0.00	0.00	101.81
27-2800-03-004.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2900-01-001.000	0.00	0.00	1,539.82	1,539.82	0.00	0.00	0.00	1,539.82
27-2900-01-003.000	0.00	0.00	1,389.92	1,389.92	0.00	0.00	0.00	1,389.92
27-2900-01-004.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2900-02-001.000	0.00	127.58	115.97	243.55	0.00	0.00	0.00	243.55
27-2900-03-001.000	0.00	0.00	92.50	92.50	0.00	0.00	0.00	92.50
27-2900-03-010.000	0.00	0.00	807.58	807.58	0.00	0.00	0.00	807.58
27-2900-04-001.000	0.00	0.00	978.99	978.99	0.00	0.00	0.00	978.99
27-2900-04-001.001	0.00	0.00	692.02	692.02	0.00	0.00	0.00	692.02
Total :	0.00	2,584.25	15,754.62	18,338.87	0.00	0.00	0.00	18,338.87
Special Assessment Unit -12-239 : OTTAWA								
36-2409-08-051.000	2.85	0.00	0.00	2.85	0.00	0.00	0.29	2.57
36-2506-07-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-07-003.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2512-10-002.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
36-2512-15-019.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2610-01-001.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-3605-15-006.000	1.36	0.00	0.00	1.36	0.00	0.00	0.14	1.22
36-3607-03-022.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3610-09-008.000	8.20	0.00	0.00	8.20	0.00	0.00	0.82	7.38
37-3008-08-008.000	-2.00	0.00	0.00	-2.00	0.00	0.00	-0.20	-1.80
37-3010-09-023.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-01-027.000	10.27	0.00	0.00	10.27	0.00	0.00	1.03	9.24
46-0105-02-024.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-05-013.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
46-0105-06-007.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
46-0108-05-012.000	1.64	0.00	0.00	1.64	0.00	0.00	0.16	1.48
46-0206-14-013.000	8.56	0.00	0.00	8.56	0.00	0.00	0.86	7.70
47-0605-03-001.000	2.85	0.00	0.00	2.85	0.00	0.00	0.29	2.57
47-0608-18-010.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0706-06-008.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
47-0706-09-024.000	9.06	0.00	0.00	9.06	0.00	0.00	0.91	8.15
47-0710-20-017.000	9.57	0.00	0.00	9.57	0.00	0.00	0.96	8.61
Total :	69.45	0.00	0.00	69.45	0.00	0.00	6.95	62.50
Special Assessment Unit -12-239-2016 : O								
36-2309-02-015.502	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
36-2409-08-051.000	2.50	0.00	0.00	2.50	0.00	0.00	0.25	2.25
36-2410-02-001.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2506-07-001.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
36-2510-09-002.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2511-02-007.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
36-2512-12-002.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
36-2609-12-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2610-01-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3410-04-017.501	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3605-15-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-03-022.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3610-09-008.000	2.41	0.00	0.00	2.41	0.00	0.00	0.24	2.17
37-2807-02-014.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-023.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
37-3033-01-027.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
37-3111-08-012.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
37-3112-06-036.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-07-018.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
46-0105-01-037.000	2.95	0.00	0.00	2.95	0.00	0.00	0.30	2.66
46-0105-02-024.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-02-033.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-04-066.000	2.95	0.00	0.00	2.95	0.00	0.00	0.30	2.66
46-0105-05-013.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
46-0105-05-076.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
46-0105-06-037.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0108-05-012.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
46-0206-14-013.000	2.50	0.00	0.00	2.50	0.00	0.00	0.25	2.25
46-1311-01-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0506-04-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-03-001.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
47-0605-13-010.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
47-0606-02-028.000	1.82	0.00	0.00	1.82	0.00	0.00	0.18	1.64
47-0607-07-019.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
47-0607-10-019.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
47-0608-03-012.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
47-0608-18-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-17-017.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39
47-0706-12-005.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
47-0706-17-016.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-0710-20-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	67.92	0.00	0.00	67.92	0.00	0.00	6.79	61.13
Special Assessment Unit -12-239-2021 : O								
27-3206-03-027.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
35-2300-01-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-0400-04-013.003	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-0600-04-006.005	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-0712-07-016.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-1304-08-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-1404-01-012.000	-0.20	0.00	0.00	-0.20	0.00	0.00	-0.02	-0.18
36-1706-06-032.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-1901-02-017.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2100-03-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2202-03-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2309-02-015.502	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2405-02-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2405-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2408-02-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2409-01-024.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2409-04-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2409-08-051.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2410-02-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2411-03-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2411-03-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2411-03-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2412-13-016.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2412-13-017.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2412-13-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-023.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2506-04-026.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2506-07-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2506-09-023.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2507-01-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2507-14-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-01-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2508-09-019.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2509-03-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2509-03-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2509-05-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2509-06-030.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2509-08-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2509-08-040.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-10-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2510-01-001.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2510-05-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2510-09-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-12-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2510-13-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2510-18-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2510-18-024.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2510-19-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2510-19-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-01-007.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2511-01-012.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2511-02-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2511-07-014.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
36-2511-09-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2511-09-020.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2511-11-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-03-014.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2512-03-026.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2512-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-05-034.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-05-035.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2512-06-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-07-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2512-07-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-10-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2512-12-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2512-12-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2512-12-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-15-019.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
36-2512-15-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2605-01-001.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2607-05-037.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2609-07-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2609-12-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2610-01-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2611-02-026.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2704-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2705-03-030.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-01-004.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2802-01-005.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2802-04-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2900-03-012.002	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-2901-06-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3204-01-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3204-01-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3304-03-010.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3409-01-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3505-04-017.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3505-11-009.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3505-11-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3507-06-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-03-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3508-15-017.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3511-11-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3605-02-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-06-008.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3605-08-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3605-15-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3605-15-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3606-01-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3606-04-030.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3606-06-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3607-04-023.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-14-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-01-001.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-03-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-10-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-10-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-12-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3609-12-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-16-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3610-01-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3610-02-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3610-04-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3610-05-024.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3610-06-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3612-03-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3612-04-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3612-07-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-08-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3612-08-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3612-09-028.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3612-09-034.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3612-10-021.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-0604-03-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0700-03-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1900-04-002.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-1909-04-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-1909-05-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1909-07-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-1911-02-008.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-1911-04-016.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-1911-05-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-03-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-06-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-1912-13-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2000-02-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-2000-02-008.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-2000-02-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-2000-02-009.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-2807-02-014.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-2900-02-023.002	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3005-12-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3005-12-023.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3006-11-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-04-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3007-07-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3007-07-035.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
37-3007-09-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-10-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-16-007.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3008-17-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3010-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-08-042.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3011-04-043.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3011-05-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-02-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3033-01-027.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3106-09-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3109-09-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3109-10-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-12-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-13-004.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3110-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-01-022.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3111-01-027.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3111-01-060.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3111-04-001.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-05-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-07-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-07-026.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3111-08-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-09-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-10-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-11-030.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3111-11-030.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3112-03-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-04-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-06-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-06-036.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-06-050.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-07-018.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-021.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3112-07-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-033.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3112-08-038.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3205-01-008.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
37-3206-06-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-07-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-04-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3207-05-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-07-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3207-07-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3207-11-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3209-08-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3209-08-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3209-08-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3211-09-010.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3305-01-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3307-03-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3311-08-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3311-08-006.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
38-1600-02-003.001	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
38-3100-04-001.003	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-01-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-01-037.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-02-024.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-04-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-04-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-047.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-04-066.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-05-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-05-076.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-06-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-06-024.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-06-035.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0105-06-037.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-06-048.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-02-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0108-01-015.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0108-05-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0206-02-001.002	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0206-14-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0206-14-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0304-05-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0306-02-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0308-03-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0403-01-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0502-08-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0801-01-011.009	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0903-01-013.003	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0903-01-017.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0904-05-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-1004-04-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-1300-04-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-1310-01-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2400-03-001.002	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2400-03-002.003	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-05-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2611-06-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-07-008.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2612-01-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2612-05-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-2700-03-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0506-05-021.000	1.54	0.00	0.00	1.54	0.00	0.00	0.15	1.39
47-0507-05-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-03-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0605-03-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0605-03-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-06-035.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-07-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-10-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0605-11-027.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0605-13-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0605-15-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0605-15-023.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0605-15-025.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-01-021.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0606-02-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0606-02-035.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0606-04-016.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0606-09-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
47-0607-07-030.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0607-08-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0607-10-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-10-019.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0607-11-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0607-11-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-11-023.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-02-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-03-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-03-021.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-06-030.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-11-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-14-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-18-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-20-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0608-20-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-13-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-16-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0609-17-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0609-17-017.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
47-0610-01-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0610-03-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-03-032.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-03-044.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-04-027.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0611-03-021.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-07-010.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-03-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0705-03-027.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-05-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0705-06-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0706-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-07-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-07-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0706-08-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0706-09-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0706-12-005.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
47-0707-05-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0707-06-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-11-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-04-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-09-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0710-20-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-05-010.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0711-05-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0711-07-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0806-04-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0807-05-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-05-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0807-08-009.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0901-01-008.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0902-02-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-1900-02-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
48-0600-03-004.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
Total :	635.14	0.00	0.00	635.14	0.00	0.00	63.51	571.63
Special Assessment Unit -12-239-2022 : O								
25-2500-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3500-01-004.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-01-003.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
25-3600-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2000-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2000-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2100-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2806-01-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
26-2806-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2908-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-3200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-3200-01-002.002	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
26-3400-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0400-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0600-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0900-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-1600-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-04-004.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
27-2000-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
27-2200-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2800-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2800-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2900-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2900-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-2911-04-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
27-3000-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-04-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3012-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3200-03-008.000	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
27-3206-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3206-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-3206-03-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
28-2900-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-2911-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3012-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3100-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
28-3105-04-008.000	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
35-0100-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-0200-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-0200-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1100-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2300-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2500-01-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2500-02-008.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2600-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-2600-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-0100-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0200-04-002.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0500-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-04-006.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0700-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0700-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-03-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0709-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0712-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0712-08-003.000	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
36-0811-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0811-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0811-05-006.000	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
36-0900-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-0900-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1100-01-007.009	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1100-01-007.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1100-04-003.001	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
36-1301-16-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-16-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1301-24-003.000	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
36-1304-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1304-08-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1304-08-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1400-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1404-02-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1404-14-005.000	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
36-1603-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1603-01-018.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1603-01-018.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1603-02-005.000	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
36-1604-03-010.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1703-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-14-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1703-18-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1704-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1704-01-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
36-1705-04-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1706-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-1706-07-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1901-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1903-01-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1903-01-041.000	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
36-1904-02-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-1904-03-014.000	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.03
36-1904-03-036.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2002-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2003-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2100-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2100-04-008.059	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-011.000	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
36-2201-02-012.064	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.069	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.146	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-012.155	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2201-02-012.209	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2201-02-020.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2202-02-016.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2204-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2204-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2204-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2306-01-020.023	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
36-2306-01-022.511	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-024.501	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2306-01-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2306-01-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2306-01-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-03-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-03-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2307-06-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2308-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-055.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2308-03-067.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2309-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-002.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-015.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2309-02-022.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2310-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2310-02-023.000	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
36-2311-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2311-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2311-03-004.000	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
36-2311-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2312-01-026.001	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
36-2405-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2405-02-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2407-02-004.000	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
36-2408-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2408-06-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-01-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-01-025.000	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
36-2409-05-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2409-08-051.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2409-10-007.000	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
36-2409-10-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2409-11-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2410-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2410-03-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2410-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2411-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2411-04-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2411-05-002.000	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
36-2412-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-04-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-13-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2412-13-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-13-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-14-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-14-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2412-15-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-02-023.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2505-04-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2505-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-10-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-10-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2505-11-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2506-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-02-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2506-02-033.000	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
36-2506-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2506-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-02-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-14-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-15-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2507-15-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-04-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-06-003.000	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
36-2508-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-09-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2508-09-015.000	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
36-2508-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-09-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-10-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-11-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-12-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-12-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-13-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-14-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-14-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-15-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2508-15-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2508-15-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-02-045.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-03-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-050.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-03-056.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-06-014.000	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
36-2509-07-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-07-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-08-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2509-08-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-08-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2509-10-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2509-10-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-05-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-10-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-12-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-13-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-15-001.000	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
36-2510-16-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-17-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-18-031.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2510-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2510-19-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-03-003.000	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
36-2511-04-001.000	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
36-2511-04-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-04-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-04-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-05-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-05-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-07-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-07-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-07-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-09-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-09-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2511-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2511-11-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2512-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-02-046.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-03-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-04-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-04-016.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-04-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-05-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-06-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-07-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-07-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-11-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-11-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2512-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-12-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-13-007.000	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
36-2512-15-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2512-15-019.000	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
36-2605-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-12-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2606-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2607-02-003.002	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
36-2607-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-07-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2607-08-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2609-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-02-019.000	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
36-2609-02-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-04-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-05-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2609-06-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2609-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2609-12-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-02-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2610-02-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-016.000	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
36-2610-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-06-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2611-02-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2611-02-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-03-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2611-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2611-13-001.000	0.00	2.20	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
36-2612-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-06-002.000	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
36-2612-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-13-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-13-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-13-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-14-028.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2612-14-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-15-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2612-20-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-03-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2705-03-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2706-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2706-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2709-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-01-018.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-03-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-03-003.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2800-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2802-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-012.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-013.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2900-03-013.013	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-2900-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2901-06-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2901-08-005.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
36-3100-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-04-002.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3201-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3201-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
36-3203-01-002.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3203-02-004.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3203-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3204-02-018.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3301-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3301-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3301-07-017.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3302-02-001.000	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
36-3304-01-004.119	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3304-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3304-02-028.000	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
36-3405-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3407-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3407-02-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3408-10-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3410-02-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-03-008.000	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
36-3411-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3411-06-002.000	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
36-3505-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-04-017.000	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
36-3505-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-07-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-08-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-10-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3505-11-009.000	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
36-3506-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-04-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3506-07-005.000	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
36-3506-13-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3506-14-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3507-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3507-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3507-13-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-02-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-04-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-07-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-08-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-09-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3508-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-11-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-14-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3508-14-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-15-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3508-15-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3509-10-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3509-13-019.000	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
36-3510-02-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3510-07-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3511-01-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3511-11-013.000	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
36-3605-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-07-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3605-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-08-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-08-030.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
36-3605-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-16-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3605-16-012.001	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
36-3606-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-06-009.000	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
36-3606-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-019.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3606-10-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-02-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3607-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-03-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3607-03-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-04-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3607-04-028.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3607-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3607-06-090.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-15-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-16-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-03-006.000	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
36-3609-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-07-007.000	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
36-3609-08-009.000	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
36-3609-08-019.000	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
36-3609-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-09-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-12-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-12-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-16-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
36-3609-18-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-19-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3609-19-007.000	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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-01-017.000	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
36-3610-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-05-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3610-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-08-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-08-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3612-09-034.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3612-10-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0100-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0200-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0400-02-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0400-02-002.003	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0503-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0503-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0603-01-010.000	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
37-0604-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0700-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0700-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0700-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0701-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0702-02-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0702-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0800-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0800-03-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0800-03-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-0801-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-0801-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0801-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0802-01-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-0802-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-03-005.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1000-01-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1000-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1000-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1000-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1100-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1304-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1304-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1304-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1402-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1402-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1502-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-01-025.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1601-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1604-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1800-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1800-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-002.000	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
37-1900-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1900-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1900-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1907-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1909-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-1909-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1909-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1910-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-03-029.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1911-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-06-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-11-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1911-11-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-032.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-1912-07-005.000	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
37-1912-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-1912-13-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2000-02-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2100-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2100-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2100-04-002.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2300-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2303-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2304-02-003.004	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2304-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2600-01-001.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-2600-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2600-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2700-04-009.068	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2702-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2806-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2807-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2807-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2812-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-02-023.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-2900-03-001.000	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
37-2907-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3005-12-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-12-023.000	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
37-3005-13-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3005-14-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3006-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-09-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3006-10-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-001.000	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
37-3007-07-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-07-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-08-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3007-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3007-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-08-010.001	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
37-3008-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-11-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-14-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3008-16-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-17-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3008-17-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-02-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3009-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3009-02-005.000	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
37-3010-03-012.000	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
37-3010-08-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-036.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-08-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3010-09-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3010-09-031.000	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
37-3010-10-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3010-10-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3011-04-035.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-04-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3011-11-002.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3012-02-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3033-01-028.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3105-01-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3105-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3105-09-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3106-09-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-10-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-10-005.000	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
37-3106-11-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3106-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-12-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3106-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-15-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-15-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-15-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-15-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-21-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-22-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3106-23-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-03-002.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
37-3107-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-08-004.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-18-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3107-18-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3107-18-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3108-01-004.000	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
37-3108-10-022.000	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
37-3109-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-04-004.000	0.00	2.20	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
37-3109-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3109-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-06-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-07-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-09-007.000	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
37-3109-09-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-004.000	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
37-3109-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-10-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-12-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3109-13-019.000	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
37-3110-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-01-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-01-060.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-04-007.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-04-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-06-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-06-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-06-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-07-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-07-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3111-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-10-007.000	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
37-3111-11-006.000	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
37-3111-11-025.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3111-11-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3111-11-030.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-02-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-02-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-03-009.000	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
37-3112-04-020.000	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
37-3112-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3112-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-06-058.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-07-018.000	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
37-3112-07-033.000	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
37-3112-08-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-08-038.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3112-09-059.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
37-3205-01-008.000	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
37-3206-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3206-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3206-09-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-05-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3207-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-07-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-09-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-10-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-11-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-11-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3207-12-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-08-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3209-08-011.000	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
37-3210-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-02-019.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3210-08-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3210-10-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-10-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3210-10-004.000	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	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3210-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-03-002.001	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
37-3211-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3211-09-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3212-10-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3305-01-030.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3305-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3307-01-003.000	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
37-3307-03-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3309-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3309-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3309-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-07-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-08-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3311-08-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3312-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3312-02-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3409-01-002.504	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-03-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
37-3412-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-05-004.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-05-006.502	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3412-05-011.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3500-04-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3500-04-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3500-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-3500-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
37-3600-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0200-02-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-0600-02-002.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-002.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-0600-02-002.013	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-0600-02-002.018	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-0600-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1000-04-003.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1100-03-002.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-1200-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1400-02-003.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1500-01-003.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1600-02-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1600-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1800-02-007.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1800-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1800-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-1800-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-1800-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2100-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2100-04-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2111-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2112-01-002.000	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
38-2500-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
38-2600-01-002.010	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2700-02-009.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2805-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2805-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-2806-07-001.000	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
38-2900-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3000-04-008.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3100-04-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3100-04-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
38-3200-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3200-01-001.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3200-01-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3200-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3400-02-007.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3400-03-005.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3400-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3400-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3500-03-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
38-3600-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0300-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0100-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-01-037.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-024.000	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
46-0105-02-051.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-02-054.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0105-03-008.000	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
46-0105-03-051.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-039.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-066.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-04-072.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0105-05-050.000	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
46-0105-05-076.000	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
46-0105-06-044.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0106-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0106-02-009.000	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
46-0106-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-01-015.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0108-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0108-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0203-01-066.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-03-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-03-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-12-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-14-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0206-14-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0207-03-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-01-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0303-01-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0303-01-038.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0303-02-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0303-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-03-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0303-05-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-02-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0304-02-014.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0304-06-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0305-01-001.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-001.007	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-003.512	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0305-01-004.502	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0305-01-005.501	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-04-041.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-04-047.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
46-0306-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0306-05-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-05-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0306-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0307-01-019.000	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
46-0308-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0308-02-003.025	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0308-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-03-022.000	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
46-0308-03-030.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0401-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0403-01-014.000	0.00	-2.00	0.00	-2.00	0.00	0.00	0.00	-2.00
46-0404-01-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0501-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0501-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-06-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0502-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0502-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0502-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0503-01-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0503-01-005.006	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0503-01-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0504-01-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0606-01-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0700-04-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0801-01-011.009	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0901-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0901-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0902-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-013.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-03-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-01-006.501	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1001-01-007.501	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
46-1001-01-007.552	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-02-006.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1001-02-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1002-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-019.000	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
46-1004-03-005.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1004-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1100-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1200-03-006.000	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
46-1207-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1300-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1306-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1310-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1311-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1400-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1400-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1409-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1409-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1409-01-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1411-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1411-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1411-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1411-02-017.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1506-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-001.515	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-006.000	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
46-1511-01-014.526	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-001.012	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1606-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-019.000	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
46-1610-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-04-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-004.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-012.504	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.510	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.511	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.512	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-012.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-2208-01-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2305-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-02-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2306-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2307-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-03-029.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2309-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2312-05-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2400-01-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-03-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-022.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2612-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-02-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-02-007.601	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-03-002.000	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
47-0500-01-012.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0500-04-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-05-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-05-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0506-07-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-02-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-02-028.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0507-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0510-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0510-02-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0510-02-014.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0511-03-007.000	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
47-0605-03-001.000	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
47-0605-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-03-034.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-06-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-08-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-10-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-11-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0605-11-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-12-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-13-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0605-15-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-01-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0606-02-021.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0606-02-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-033.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-02-035.000	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
47-0606-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-04-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-07-002.000	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
47-0606-08-044.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-054.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0606-09-056.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-01-025.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-05-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-06-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-07-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-07-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-07-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-07-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-08-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-10-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-10-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0607-11-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0607-11-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-06-030.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-07-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0608-11-003.000	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
47-0608-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-19-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0608-20-002.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
47-0609-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-06-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-07-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-08-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0609-11-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0609-11-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-13-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-15-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-16-011.000	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
47-0609-17-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-17-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0609-17-017.000	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
47-0610-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-02-001.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0610-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-03-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-047.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-027.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-04-049.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0610-05-030.000	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
47-0611-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-01-026.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0611-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-02-029.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0611-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0611-04-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0611-04-016.000	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
47-0612-01-042.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-01-043.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-04-013.000	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
47-0612-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-06-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0612-07-010.000	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
47-0700-04-004.002	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-01-011.000	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
47-0705-03-006.000	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
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
47-0705-03-011.001	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-013.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-036.000	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
47-0705-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-015.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-011.000	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
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-02-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
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
47-0706-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-04-015.000	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
47-0706-07-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0706-09-007.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-09-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-10-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0706-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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	2.20	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
47-0706-16-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-17-010.000	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
47-0707-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-013.000	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
47-0707-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-011.000	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
47-0707-09-009.001	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
47-0707-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-14-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
47-0707-16-010.000	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
47-0708-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-012.000	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
47-0708-05-002.000	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
47-0708-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-09-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-13-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-15-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-03-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-010.000	0.00	0.48	0.00	0.48	0.00	0.00	0.00	0.48
47-0711-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-012.000	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
47-0711-08-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-08-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-003.000	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
47-0711-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-14-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-008.000	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
47-0711-21-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0711-24-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-012.000	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
47-0800-02-003.000	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
47-0800-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0800-03-006.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-003.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-04-003.004	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
47-0806-04-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0806-06-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0807-08-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-09-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0807-11-005.000	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
47-0901-01-008.000	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
47-0901-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0902-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1200-01-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1200-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-01-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1800-01-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1900-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2900-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3000-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0100-02-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
48-0500-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-0600-02-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0600-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0700-02-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
80-0004-29-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	3,724.88	0.00	3,724.88	0.00	0.00	0.00	3,724.88
Special Assessment Unit -12-239A : OTTAW								
36-2409-08-051.000	2.69	0.00	0.00	2.69	0.00	0.00	0.27	2.42
36-2410-02-001.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
36-2510-19-001.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-2511-07-014.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2512-12-002.000	2.90	0.00	0.00	2.90	0.00	0.00	0.29	2.61
36-2512-15-019.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-2610-01-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3605-15-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-03-022.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3610-09-008.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
37-3008-08-008.000	-2.00	0.00	0.00	-2.00	0.00	0.00	-0.20	-1.80
37-3010-09-023.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
37-3033-01-027.000	2.90	0.00	0.00	2.90	0.00	0.00	0.29	2.61
37-3112-07-018.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
46-0105-01-037.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
46-0105-02-024.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
46-0105-05-013.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
46-0105-06-007.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-05-012.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
46-0206-14-013.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
46-1300-04-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-1311-01-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-03-001.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-0605-13-010.000	2.90	0.00	0.00	2.90	0.00	0.00	0.29	2.61
47-0607-10-019.000	2.90	0.00	0.00	2.90	0.00	0.00	0.29	2.61
47-0608-03-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0610-03-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-06-008.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
Total :	32.95	0.00	0.00	32.95	0.00	0.00	3.30	29.65
Special Assessment Unit -12-240 : CAMDEN								
46-1511-01-001.000	0.00	0.00	816.33	816.33	0.00	0.00	0.00	816.33
46-1511-01-001.003	0.00	0.00	81.98	81.98	0.00	0.00	0.00	81.98
46-1511-01-001.004	0.00	0.00	42.37	42.37	0.00	0.00	0.00	42.37
46-1511-01-001.005	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.006	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.007	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.011	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.013	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.015	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.016	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.017	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.019	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.020	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.021	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.022	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.023	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.024	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.025	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.026	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.027	0.00	0.00	160.92	160.92	0.00	0.00	0.00	160.92
46-1511-01-001.501	0.00	0.00	47.62	47.62	0.00	0.00	0.00	47.62
46-1511-01-001.502	0.00	0.00	47.62	47.62	0.00	0.00	0.00	47.62
46-1511-01-001.507	0.00	0.00	46.60	46.60	0.00	0.00	0.00	46.60
46-1511-01-001.508	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.509	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.518	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-001.522	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.502	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.503	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.504	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.505	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.506	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.507	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.508	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.509	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.510	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.511	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.512	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.513	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.516	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.517	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.519	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-014.521	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.522	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.523	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.524	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.525	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.526	0.00	41.25	37.50	78.75	0.00	0.00	0.00	78.75
46-1511-01-014.527	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.528	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.529	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.530	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.531	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.532	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.533	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.534	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.536	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.537	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.538	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.539	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.540	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.541	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1511-01-014.542	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.000	0.00	0.00	1,366.00	1,366.00	0.00	0.00	0.00	1,366.00
46-1512-02-025.504	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.505	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.510	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.511	0.00	0.00	41.28	41.28	0.00	0.00	0.00	41.28
46-1512-02-025.512	0.00	0.00	41.28	41.28	0.00	0.00	0.00	41.28

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-025.513	0.00	0.00	41.28	41.28	0.00	0.00	0.00	41.28
46-1512-02-025.514	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
46-1512-02-025.515	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
46-1512-02-025.516	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.517	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.519	0.00	0.00	64.58	64.58	0.00	0.00	0.00	64.58
46-1512-02-025.520	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
46-1512-02-025.521	0.00	0.00	37.50	37.50	0.00	0.00	0.00	37.50
80-0003-35-001.000	0.00	0.00	169.57	169.57	0.00	0.00	0.00	169.57
Total :	0.00	41.25	5,406.23	5,447.48	0.00	0.00	0.00	5,447.48
Special Assessment Unit -12-242 : PROCTO								
37-2700-04-010.000	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
Total :	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
Special Assessment Unit -12-243 : COLUCC								
36-3405-01-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3405-05-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3405-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3405-07-001.000	0.00	0.00	26.36	26.36	0.00	0.00	0.00	26.36
36-3406-01-001.000	0.00	0.00	14.54	14.54	0.00	0.00	0.00	14.54
36-3407-01-002.000	0.00	0.00	21.86	21.86	0.00	0.00	0.00	21.86
36-3407-02-004.000	0.00	0.00	58.91	58.91	0.00	0.00	0.00	58.91
36-3407-02-009.000	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
36-3407-02-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3408-10-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3411-01-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
80-0004-38-001.000	0.00	0.00	87.17	87.17	0.00	0.00	0.00	87.17

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	32.00	225.61	257.61	0.00	0.00	0.00	257.61
Special Assessment Unit -12-245 : GEORGE								
35-1400-04-001.000	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
Total :	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36
Special Assessment Unit -12-246 N : MERL								
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
26-3300-01-004.000	0.00	0.00	25.94	25.94	0.00	0.00	0.00	25.94
26-3400-02-001.002	0.00	0.00	39.59	39.59	0.00	0.00	0.00	39.59
Total :	0.00	0.00	275.16	275.16	0.00	0.00	0.00	275.16
Special Assessment Unit -12-246 W : MERL								
26-3300-01-001.000	0.00	0.00	81.84	81.84	0.00	0.00	0.00	81.84
26-3300-01-003.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
26-3300-01-004.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
26-3300-02-001.000	0.00	0.00	61.46	61.46	0.00	0.00	0.00	61.46
26-3300-04-003.000	0.00	0.00	94.20	94.20	0.00	0.00	0.00	94.20
26-3300-04-004.000	0.00	0.00	114.29	114.29	0.00	0.00	0.00	114.29
26-3400-03-001.000	0.00	0.00	76.02	76.02	0.00	0.00	0.00	76.02
Total :	0.00	0.00	460.31	460.31	0.00	0.00	0.00	460.31
Special Assessment Unit -12-247 : HERRON								
37-0800-03-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-0801-01-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-0802-01-006.002	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	25.82	0.00	25.82	0.00	0.00	0.00	25.82
Special Assessment Unit -12-251 : LOST C								
37-2500-03-001.000	0.00	0.00	798.73	798.73	0.00	0.00	0.00	798.73
37-2500-04-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-03-003.000	0.00	0.00	495.25	495.25	0.00	0.00	0.00	495.25
37-2600-03-004.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
37-2600-03-005.000	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
37-2600-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-03-007.000	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
37-2600-03-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-03-010.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-03-011.000	0.00	0.00	42.32	42.32	0.00	0.00	0.00	42.32
37-2600-04-003.000	0.00	0.00	26.07	26.07	0.00	0.00	0.00	26.07
37-2600-04-004.000	0.00	0.00	493.57	493.57	0.00	0.00	0.00	493.57
37-2600-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-011.000	0.70	19.32	17.56	37.58	0.00	0.00	0.07	37.51
37-2600-04-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2600-04-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-03-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.005	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.006	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.009	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.010	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.011	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.012	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.013	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.014	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.016	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.017	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.051	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.052	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.053	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.055	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.056	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-009.057	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-2700-04-010.000	0.00	0.00	217.21	217.21	0.00	0.00	0.00	217.21
37-3209-01-002.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3209-04-003.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3209-04-011.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3212-10-006.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3300-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3300-02-005.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21
37-3300-03-001.000	0.00	0.00	157.63	157.63	0.00	0.00	0.00	157.63
37-3305-02-018.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3307-01-003.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3307-01-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3307-01-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3307-02-002.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3307-03-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3307-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3307-03-005.000	31.88	18.44	17.56	67.88	0.00	0.00	3.19	64.69
37-3307-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-03-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-03-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-03-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-04-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-04-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-023.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-05-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-06-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-09-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3308-09-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-023.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3309-01-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-01-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-02-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-03-010.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3309-03-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-04-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-05-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-028.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-05-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-009.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3309-06-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-023.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-028.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-030.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-031.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-032.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-033.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-035.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-037.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-038.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-039.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-040.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-041.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-042.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-043.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-044.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-046.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-047.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-048.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-050.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-051.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-052.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-053.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-055.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-06-056.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-07-008.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3309-07-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-024.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-028.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-030.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-031.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-032.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3309-07-033.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-001.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-01-002.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-01-003.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-01-004.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-01-005.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-01-006.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-01-007.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-01-008.000	0.00	0.00	27.48	27.48	0.00	0.00	0.00	27.48
37-3311-02-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-007.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-02-008.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-02-009.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-02-010.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-02-011.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3311-02-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-014.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-04-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-010.000	0.00	0.00	0.54	0.54	0.00	0.00	0.00	0.54
37-3311-04-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-04-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-05-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-05-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-05-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-05-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-006.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3311-06-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-023.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-028.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-030.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-06-031.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-07-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-023.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3311-07-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-028.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-07-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-08-006.000	16.71	19.32	0.00	36.03	0.00	0.00	1.67	34.36
37-3311-08-006.001	16.71	19.32	0.00	36.03	0.00	0.00	1.67	34.36
37-3311-08-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-08-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-08-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-011.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-012.000	0.00	0.00	21.21	21.21	0.00	0.00	0.00	21.21
37-3312-01-012.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-013.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3312-01-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-022.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-023.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-030.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-031.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-032.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-033.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-034.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-035.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-036.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-037.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-038.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-039.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-040.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-041.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-042.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-043.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-044.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-045.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-046.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-047.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-049.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-050.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-051.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-01-052.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-02-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-016.000	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3312-02-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-02-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-016.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-017.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-018.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-019.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-020.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-021.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-023.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-024.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-03-025.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-026.000	0.00	0.00	27.25	27.25	0.00	0.00	0.00	27.25
37-3312-03-027.000	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
37-3312-03-031.000	0.00	0.00	56.25	56.25	0.00	0.00	0.00	56.25
37-3312-03-032.000	0.00	0.00	132.84	132.84	0.00	0.00	0.00	132.84
37-3400-01-001.000	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
37-3400-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3400-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3400-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3400-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3400-02-001.000	0.00	0.00	257.83	257.83	0.00	0.00	0.00	257.83
37-3409-01-001.000	0.00	0.00	50.71	50.71	0.00	0.00	0.00	50.71
37-3409-01-002.000	0.00	0.00	32.95	32.95	0.00	0.00	0.00	32.95
37-3409-01-002.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.504	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3409-01-002.505	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.506	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.507	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.508	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.509	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.510	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.511	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.512	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.514	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.515	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.516	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.517	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.518	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.519	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.520	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.521	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.522	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.523	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.524	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.527	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.528	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.529	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.530	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.534	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.536	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.537	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.538	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.539	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.540	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.541	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.543	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.544	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.546	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.547	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.548	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.549	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.550	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.551	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.552	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.553	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.554	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.555	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.557	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.559	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.560	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.561	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.563	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.564	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.565	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-002.566	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3409-01-005.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
37-3409-01-006.000	0.00	0.00	28.40	28.40	0.00	0.00	0.00	28.40
37-3411-01-002.000	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
37-3411-01-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3411-01-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3411-01-015.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3411-01-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3411-01-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3411-01-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.504	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-001.505	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.506	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.507	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.509	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.510	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.511	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.512	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.514	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.516	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.517	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.520	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.521	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.522	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.523	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.524	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-001.525	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-01-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-02-016.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-002.000	0.00	0.00	20.89	20.89	0.00	0.00	0.00	20.89
37-3412-03-003.000	0.00	0.00	29.12	29.12	0.00	0.00	0.00	29.12
37-3412-03-003.001	0.00	0.00	61.96	61.96	0.00	0.00	0.00	61.96
37-3412-03-003.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-005.002	0.00	0.00	28.70	28.70	0.00	0.00	0.00	28.70
37-3412-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-011.002	0.00	0.00	19.87	19.87	0.00	0.00	0.00	19.87
37-3412-03-012.002	0.00	0.00	19.87	19.87	0.00	0.00	0.00	19.87
37-3412-03-013.001	0.00	0.00	19.87	19.87	0.00	0.00	0.00	19.87
37-3412-03-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-03-018.000	0.00	18.44	17.56	36.00	0.00	0.00	0.00	36.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-03-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-001.001	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3412-04-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-007.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-012.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-012.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-012.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-012.504	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-04-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-002.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-002.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-002.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-002.504	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-003.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-003.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-003.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-003.504	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-004.501	15.18	19.32	17.56	52.06	0.00	0.00	1.52	50.54
37-3412-05-004.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-005.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-005.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-005.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-006.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-006.502	15.18	19.32	17.56	52.06	0.00	0.00	1.52	50.54
37-3412-05-006.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-007.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-007.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-008.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-008.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-008.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-010.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-010.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-010.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-011.501	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
37-3412-05-011.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-011.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-012.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-012.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-012.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-013.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-013.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-013.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-013.504	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-013.505	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-013.506	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-015.501	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-015.502	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-015.503	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-015.506	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-023.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-026.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3412-05-028.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-03-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-03-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-03-003.000	0.00	0.00	24.49	24.49	0.00	0.00	0.00	24.49
37-3500-03-003.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-03-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-001.003	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3500-04-001.004	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3500-04-003.000	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3500-04-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3500-04-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-007.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-011.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3500-04-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3500-04-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-002.000	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52
37-3600-01-003.000	0.00	0.00	22.57	22.57	0.00	0.00	0.00	22.57
37-3600-01-004.000	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
37-3600-01-005.000	0.00	0.00	21.46	21.46	0.00	0.00	0.00	21.46
37-3600-01-006.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
37-3600-01-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-009.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
37-3600-01-010.000	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
37-3600-01-012.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-019.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-01-021.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-01-023.000	0.00	0.00	203.30	203.30	0.00	0.00	0.00	203.30
37-3600-01-025.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-004.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
37-3600-02-005.000	0.00	0.00	100.87	100.87	0.00	0.00	0.00	100.87
37-3600-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-009.000	0.00	0.00	111.92	111.92	0.00	0.00	0.00	111.92
37-3600-02-009.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-010.000	0.00	0.00	148.59	148.59	0.00	0.00	0.00	148.59
37-3600-02-010.001	0.00	0.00	20.72	20.72	0.00	0.00	0.00	20.72
37-3600-02-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-012.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-02-012.002	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
37-3600-02-012.003	0.00	0.00	22.71	22.71	0.00	0.00	0.00	22.71
37-3600-02-012.004	0.00	0.00	59.18	59.18	0.00	0.00	0.00	59.18
37-3600-02-012.005	0.00	0.00	25.73	25.73	0.00	0.00	0.00	25.73
37-3600-03-001.000	0.00	0.00	106.43	106.43	0.00	0.00	0.00	106.43
37-3600-03-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-03-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-03-004.000	0.00	291.45	264.95	556.40	0.00	0.00	0.00	556.40
37-3600-03-005.000	0.00	0.00	91.91	91.91	0.00	0.00	0.00	91.91
37-3600-04-001.000	0.00	0.00	117.93	117.93	0.00	0.00	0.00	117.93
37-3600-04-002.000	0.00	0.00	318.41	318.41	0.00	0.00	0.00	318.41
37-3600-04-003.000	0.00	0.00	116.30	116.30	0.00	0.00	0.00	116.30

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-04-003.001	0.00	0.00	73.81	73.81	0.00	0.00	0.00	73.81
37-3600-04-004.000	0.00	0.00	152.35	152.35	0.00	0.00	0.00	152.35
37-3600-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-04-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-04-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-04-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-04-009.001	0.00	0.00	38.55	38.55	0.00	0.00	0.00	38.55
37-3600-04-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3600-04-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3000-03-002.000	0.00	0.00	21.26	21.26	0.00	0.00	0.00	21.26
38-3100-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-01-007.000	0.00	0.00	115.38	115.38	0.00	0.00	0.00	115.38
38-3100-01-007.001	0.00	0.00	26.10	26.10	0.00	0.00	0.00	26.10
38-3100-02-002.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-002.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-002.013	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-002.017	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-002.018	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-006.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-008.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-02-015.000	0.00	0.00	33.57	33.57	0.00	0.00	0.00	33.57
38-3100-02-016.000	0.00	0.00	33.80	33.80	0.00	0.00	0.00	33.80
38-3100-02-017.000	0.00	0.00	34.28	34.28	0.00	0.00	0.00	34.28
38-3100-02-020.000	0.00	0.00	32.12	32.12	0.00	0.00	0.00	32.12
38-3100-02-021.000	0.00	0.00	37.53	37.53	0.00	0.00	0.00	37.53
38-3100-02-022.000	0.00	0.00	45.88	45.88	0.00	0.00	0.00	45.88
38-3100-02-023.000	0.00	0.00	29.23	29.23	0.00	0.00	0.00	29.23
38-3100-02-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-002.002	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
38-3100-03-002.003	0.00	0.00	18.90	18.90	0.00	0.00	0.00	18.90
38-3100-03-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-003.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-003.002	0.00	0.00	30.68	30.68	0.00	0.00	0.00	30.68
38-3100-03-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-006.000	0.00	0.00	27.89	27.89	0.00	0.00	0.00	27.89
38-3100-03-006.001	0.00	0.00	20.08	20.08	0.00	0.00	0.00	20.08
38-3100-03-006.002	0.00	0.00	19.97	19.97	0.00	0.00	0.00	19.97
38-3100-03-007.000	0.00	0.00	21.02	21.02	0.00	0.00	0.00	21.02
38-3100-03-008.000	0.00	0.00	50.23	50.23	0.00	0.00	0.00	50.23
38-3100-03-008.001	0.00	0.00	27.02	27.02	0.00	0.00	0.00	27.02
38-3100-03-008.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-010.000	0.00	0.00	45.39	45.39	0.00	0.00	0.00	45.39
38-3100-03-010.001	0.00	0.00	109.64	109.64	0.00	0.00	0.00	109.64
38-3100-03-010.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-010.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-010.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-010.005	0.00	0.00	35.46	35.46	0.00	0.00	0.00	35.46
38-3100-03-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-03-013.000	0.00	0.00	31.15	31.15	0.00	0.00	0.00	31.15
38-3100-03-014.000	0.00	0.00	30.73	30.73	0.00	0.00	0.00	30.73
38-3100-03-015.000	0.00	0.00	31.86	31.86	0.00	0.00	0.00	31.86
38-3100-03-017.000	0.00	0.00	31.98	31.98	0.00	0.00	0.00	31.98
38-3100-04-001.000	0.00	0.00	59.52	59.52	0.00	0.00	0.00	59.52
38-3100-04-001.003	54.05	30.53	0.00	84.58	0.00	0.00	5.41	79.18
38-3100-04-002.000	0.00	0.00	78.91	78.91	0.00	0.00	0.00	78.91
38-3100-04-003.000	0.00	0.00	36.88	36.88	0.00	0.00	0.00	36.88
38-3100-04-004.000	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
38-3100-04-005.000	0.00	0.00	35.62	35.62	0.00	0.00	0.00	35.62
38-3100-04-005.002	0.00	0.00	27.25	27.25	0.00	0.00	0.00	27.25
38-3100-04-006.000	0.00	0.00	49.03	49.03	0.00	0.00	0.00	49.03
38-3100-04-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
38-3100-04-008.000	0.00	18.44	17.56	36.00	0.00	0.00	0.00	36.00
47-0100-01-001.000	0.00	0.00	419.25	419.25	0.00	0.00	0.00	419.25
47-0100-01-002.000	0.00	0.00	35.16	35.16	0.00	0.00	0.00	35.16
47-0100-01-003.000	0.00	0.00	39.77	39.77	0.00	0.00	0.00	39.77
47-0100-01-004.000	0.00	0.00	147.37	147.37	0.00	0.00	0.00	147.37
47-0100-01-005.000	0.00	0.00	70.80	70.80	0.00	0.00	0.00	70.80
47-0100-02-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0100-02-002.000	0.00	0.00	213.62	213.62	0.00	0.00	0.00	213.62
47-0100-02-003.000	0.00	0.00	238.73	238.73	0.00	0.00	0.00	238.73
47-0100-02-003.001	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-02-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0100-03-001.000	0.00	0.00	312.65	312.65	0.00	0.00	0.00	312.65
47-0100-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0100-03-002.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0100-03-003.000	0.00	0.00	263.62	263.62	0.00	0.00	0.00	263.62
47-0100-03-003.001	0.00	0.00	74.51	74.51	0.00	0.00	0.00	74.51
47-0100-03-003.002	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
47-0100-03-003.003	0.00	0.00	21.35	21.35	0.00	0.00	0.00	21.35
47-0100-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0100-03-005.000	0.00	0.00	83.15	83.15	0.00	0.00	0.00	83.15
47-0100-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0100-04-002.000	0.00	0.00	23.11	23.11	0.00	0.00	0.00	23.11
47-0100-04-002.001	0.00	0.00	346.02	346.02	0.00	0.00	0.00	346.02
47-0200-01-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-001.002	0.00	0.00	31.84	31.84	0.00	0.00	0.00	31.84
47-0200-01-001.003	0.00	0.00	30.75	30.75	0.00	0.00	0.00	30.75
47-0200-01-001.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-001.005	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-004.000	0.00	0.00	32.11	32.11	0.00	0.00	0.00	32.11
47-0200-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-01-006.001	0.00	0.00	24.74	24.74	0.00	0.00	0.00	24.74
47-0200-01-006.002	0.00	0.00	24.51	24.51	0.00	0.00	0.00	24.51
47-0200-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-02-002.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-02-007.000	0.00	0.00	51.54	51.54	0.00	0.00	0.00	51.54
47-0200-02-007.001	0.00	0.00	40.04	40.04	0.00	0.00	0.00	40.04
47-0200-02-007.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-02-008.000	0.00	0.00	63.03	63.03	0.00	0.00	0.00	63.03
47-0200-02-008.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-02-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-03-001.001	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
47-0200-03-001.002	0.00	0.00	303.20	303.20	0.00	0.00	0.00	303.20
47-0200-03-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-03-003.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-03-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-04-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0200-04-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-01-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-01-002.000	0.00	0.00	30.85	30.85	0.00	0.00	0.00	30.85
47-0300-01-003.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
47-0300-01-003.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-01-003.005	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-01-004.000	0.00	0.00	70.70	70.70	0.00	0.00	0.00	70.70
47-0300-01-004.002	0.00	0.00	142.88	142.88	0.00	0.00	0.00	142.88
47-0300-02-001.000	0.00	0.00	115.65	115.65	0.00	0.00	0.00	115.65
47-0300-02-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-02-002.001	0.00	0.00	59.50	59.50	0.00	0.00	0.00	59.50
47-0300-02-002.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-02-002.003	0.00	0.00	32.55	32.55	0.00	0.00	0.00	32.55
47-0300-02-004.000	0.00	0.00	23.21	23.21	0.00	0.00	0.00	23.21
47-0300-02-006.000	0.00	0.00	38.11	38.11	0.00	0.00	0.00	38.11
47-0300-03-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-04-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-04-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0300-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-01-003.003	0.00	0.00	179.00	179.00	0.00	0.00	0.00	179.00
47-0400-01-004.000	0.00	0.00	86.61	86.61	0.00	0.00	0.00	86.61
47-0400-02-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.003	0.00	0.00	62.21	62.21	0.00	0.00	0.00	62.21
47-0400-02-005.007	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.008	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.009	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
47-0400-02-005.011	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.012	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.013	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.014	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.015	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.017	0.00	0.00	38.52	38.52	0.00	0.00	0.00	38.52
47-0400-02-005.018	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-005.019	0.00	0.00	34.99	34.99	0.00	0.00	0.00	34.99
47-0400-02-005.020	0.00	0.00	26.49	26.49	0.00	0.00	0.00	26.49
47-0400-02-005.033	0.00	0.00	12.85	12.85	0.00	0.00	0.00	12.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-006.000	0.00	0.00	80.80	80.80	0.00	0.00	0.00	80.80
47-0400-02-008.000	0.00	0.00	34.81	34.81	0.00	0.00	0.00	34.81
47-0400-02-009.000	0.00	0.00	26.49	26.49	0.00	0.00	0.00	26.49
47-0400-02-010.000	0.00	0.00	53.62	53.62	0.00	0.00	0.00	53.62
47-0400-03-001.000	0.00	0.00	220.60	220.60	0.00	0.00	0.00	220.60
47-0400-04-001.000	0.00	0.00	26.49	26.49	0.00	0.00	0.00	26.49
47-0400-04-002.000	0.00	0.00	81.19	81.19	0.00	0.00	0.00	81.19
47-0500-01-007.003	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
47-0500-01-008.000	0.00	0.00	65.31	65.31	0.00	0.00	0.00	65.31
47-0500-01-010.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
47-0500-01-010.004	0.00	0.00	35.89	35.89	0.00	0.00	0.00	35.89
47-0500-01-010.005	0.00	0.00	20.93	20.93	0.00	0.00	0.00	20.93
47-0500-01-010.010	0.00	0.00	19.85	19.85	0.00	0.00	0.00	19.85
47-0500-01-011.000	0.00	0.00	135.57	135.57	0.00	0.00	0.00	135.57
47-0500-01-012.001	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0500-01-012.008	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
47-0500-03-002.000	0.00	0.00	24.60	24.60	0.00	0.00	0.00	24.60
47-0500-03-004.000	0.00	0.00	164.22	164.22	0.00	0.00	0.00	164.22
47-0500-03-005.000	0.00	0.00	164.71	164.71	0.00	0.00	0.00	164.71
47-0500-03-005.001	0.00	0.00	195.81	195.81	0.00	0.00	0.00	195.81
47-0500-03-006.000	0.00	0.00	19.90	19.90	0.00	0.00	0.00	19.90
47-0500-03-007.000	0.00	0.00	26.65	26.65	0.00	0.00	0.00	26.65
47-0500-04-002.000	0.00	0.00	21.16	21.16	0.00	0.00	0.00	21.16
47-0500-04-003.000	0.00	0.00	160.86	160.86	0.00	0.00	0.00	160.86
47-0500-04-003.001	0.00	0.00	43.80	43.80	0.00	0.00	0.00	43.80
47-0500-04-003.002	0.00	0.00	65.56	65.56	0.00	0.00	0.00	65.56
47-0500-04-003.003	0.00	0.00	36.10	36.10	0.00	0.00	0.00	36.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-006.009	0.00	0.00	149.49	149.49	0.00	0.00	0.00	149.49
47-0500-04-010.001	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0500-04-014.000	0.00	0.00	53.21	53.21	0.00	0.00	0.00	53.21
47-0506-02-002.001	0.00	0.00	17.64	17.64	0.00	0.00	0.00	17.64
47-0506-03-001.000	0.00	0.00	236.51	236.51	0.00	0.00	0.00	236.51
47-0506-03-002.002	0.00	0.00	14.98	14.98	0.00	0.00	0.00	14.98
47-0506-03-003.000	0.00	34.06	30.96	65.02	0.00	0.00	0.00	65.02
47-0506-08-001.000	0.00	0.00	29.43	29.43	0.00	0.00	0.00	29.43
47-0506-08-001.004	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
47-0506-08-001.005	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
47-0507-03-011.000	0.00	17.72	16.10	33.82	0.00	0.00	0.00	33.82
47-0507-04-002.000	0.00	0.00	47.03	47.03	0.00	0.00	0.00	47.03
47-0507-04-014.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0507-05-004.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0507-06-004.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0507-07-001.000	0.00	0.00	69.82	69.82	0.00	0.00	0.00	69.82
47-0507-08-002.001	0.00	0.00	33.10	33.10	0.00	0.00	0.00	33.10
47-0510-01-006.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0510-02-009.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0510-02-014.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0511-02-003.000	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
47-0511-03-001.000	0.00	0.00	34.60	34.60	0.00	0.00	0.00	34.60
47-0511-03-004.000	11.71	0.00	0.00	11.71	0.00	0.00	1.17	10.54
47-0511-03-006.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0511-03-007.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0511-03-014.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0608-09-008.000	-2.37	0.00	0.00	-2.37	0.00	0.00	-0.24	-2.13

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-004.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0608-20-002.000	16.71	19.32	0.00	36.03	0.00	0.00	1.67	34.36
47-0608-20-003.000	11.33	0.00	0.00	11.33	0.00	0.00	1.13	10.20
47-0608-21-015.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0609-02-006.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
47-0609-03-008.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0609-10-010.000	64.18	0.00	0.00	64.18	0.00	0.00	6.42	57.76
47-0609-11-002.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
47-0609-11-003.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0609-13-008.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0609-13-012.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0609-15-005.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0609-16-001.000	54.47	0.00	0.00	54.47	0.00	0.00	5.45	49.02
47-0612-01-015.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0612-01-017.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0612-01-042.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0612-01-043.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0700-04-001.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0700-04-002.002	0.00	0.00	70.63	70.63	0.00	0.00	0.00	70.63
47-0700-04-003.005	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
47-0700-04-004.002	0.00	90.16	85.85	176.01	0.00	0.00	0.00	176.01
47-0700-04-005.002	0.00	0.00	92.44	92.44	0.00	0.00	0.00	92.44
47-0700-04-006.002	0.00	0.00	72.61	72.61	0.00	0.00	0.00	72.61
47-0700-04-007.000	0.00	0.00	52.63	52.63	0.00	0.00	0.00	52.63
47-0700-04-008.000	0.00	0.00	71.95	71.95	0.00	0.00	0.00	71.95
47-0700-04-009.000	0.00	0.00	13.35	13.35	0.00	0.00	0.00	13.35
47-0700-04-010.000	0.00	0.00	21.16	21.16	0.00	0.00	0.00	21.16

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-011.000	0.00	0.00	18.14	18.14	0.00	0.00	0.00	18.14
47-0700-04-012.000	0.00	0.00	44.10	44.10	0.00	0.00	0.00	44.10
47-0700-04-012.001	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
47-0700-04-015.000	0.00	0.00	75.80	75.80	0.00	0.00	0.00	75.80
47-0705-01-001.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0705-01-002.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0705-01-003.000	0.00	0.00	17.22	17.22	0.00	0.00	0.00	17.22
47-0705-01-011.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0708-02-006.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
47-0708-09-003.000	16.91	19.32	0.00	36.23	0.00	0.00	1.69	34.54
47-0708-13-009.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0800-01-003.000	0.00	0.00	136.91	136.91	0.00	0.00	0.00	136.91
47-0800-01-003.001	0.00	0.00	54.84	54.84	0.00	0.00	0.00	54.84
47-0800-02-002.000	0.00	0.00	181.44	181.44	0.00	0.00	0.00	181.44
47-0800-02-003.000	0.00	20.87	18.97	39.84	0.00	0.00	0.00	39.84
47-0800-03-001.000	0.00	0.00	185.91	185.91	0.00	0.00	0.00	185.91
47-0800-03-001.003	0.00	0.00	133.12	133.12	0.00	0.00	0.00	133.12
47-0800-03-002.000	0.00	0.00	59.29	59.29	0.00	0.00	0.00	59.29
47-0800-03-002.002	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0800-03-003.000	0.00	0.00	207.28	207.28	0.00	0.00	0.00	207.28
47-0800-03-004.000	0.00	0.00	194.21	194.21	0.00	0.00	0.00	194.21
47-0800-03-005.000	0.00	129.90	118.09	247.99	0.00	0.00	0.00	247.99
47-0800-03-006.000	0.00	0.00	149.44	149.44	0.00	0.00	0.00	149.44
47-0800-03-006.001	0.00	0.00	106.08	106.08	0.00	0.00	0.00	106.08
47-0800-03-006.002	0.00	31.46	28.59	60.05	0.00	0.00	0.00	60.05
47-0800-03-008.000	0.00	0.00	64.76	64.76	0.00	0.00	0.00	64.76
47-0800-03-009.000	0.00	0.00	14.30	14.30	0.00	0.00	0.00	14.30

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-001.000	0.00	0.00	170.56	170.56	0.00	0.00	0.00	170.56
47-0800-04-002.002	0.00	0.00	46.84	46.84	0.00	0.00	0.00	46.84
47-0800-04-005.000	0.00	0.00	24.55	24.55	0.00	0.00	0.00	24.55
47-0800-04-005.001	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
47-0806-01-009.000	0.00	0.00	54.03	54.03	0.00	0.00	0.00	54.03
47-0806-03-010.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-03-011.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-04-002.001	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-04-002.002	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-04-003.003	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-04-003.004	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-04-004.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-04-005.000	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
47-0806-04-018.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-05-001.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0806-06-009.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0807-01-014.000	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
47-0807-04-008.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0807-04-009.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0807-05-006.000	33.08	0.00	0.00	33.08	0.00	0.00	3.31	29.77
47-0807-05-007.000	16.71	19.32	0.00	36.03	0.00	0.00	1.67	34.36
47-0807-06-001.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
47-0807-08-009.000	0.17	19.32	0.00	19.49	0.00	0.00	0.02	19.47
47-0807-09-004.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0807-11-005.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0900-03-003.000	0.00	0.00	31.42	31.42	0.00	0.00	0.00	31.42
47-0900-03-014.001	0.00	0.00	24.51	24.51	0.00	0.00	0.00	24.51

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-018.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0900-04-001.000	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
47-0901-01-008.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0901-01-008.001	16.54	0.00	0.00	16.54	0.00	0.00	1.65	14.89
47-0901-01-008.002	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0901-01-009.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0902-01-003.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0902-02-007.000	13.66	0.00	0.00	13.66	0.00	0.00	1.37	12.29
47-1000-01-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-003.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-011.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-01-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-02-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-02-002.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-02-002.010	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-02-013.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-02-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-02-015.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1100-04-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-01-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-01-003.000	0.00	0.00	309.88	309.88	0.00	0.00	0.00	309.88
47-1200-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-01-004.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-01-004.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-01-004.005	0.00	0.00	23.38	23.38	0.00	0.00	0.00	23.38
47-1200-01-004.006	0.00	0.00	412.52	412.52	0.00	0.00	0.00	412.52
47-1200-01-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-01-009.000	0.00	18.44	17.56	36.00	0.00	0.00	0.00	36.00
47-1200-01-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-02-001.000	0.00	0.00	290.24	290.24	0.00	0.00	0.00	290.24
47-1200-02-001.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-02-002.002	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
47-1200-02-002.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-02-004.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-03-001.000	0.00	0.00	23.70	23.70	0.00	0.00	0.00	23.70
47-1200-03-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-03-003.000	0.00	0.00	19.11	19.11	0.00	0.00	0.00	19.11
47-1200-03-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-04-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-04-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-04-002.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-04-003.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-04-003.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1200-04-004.000	0.00	0.00	22.75	22.75	0.00	0.00	0.00	22.75
47-1300-01-002.000	0.00	0.00	103.88	103.88	0.00	0.00	0.00	103.88
47-1300-01-002.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1300-01-002.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1300-01-010.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-1600-02-010.000	0.00	0.00	63.97	63.97	0.00	0.00	0.00	63.97
47-1600-02-019.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
47-1600-03-003.000	0.00	0.00	38.01	38.01	0.00	0.00	0.00	38.01
47-1700-01-001.000	0.00	0.00	107.42	107.42	0.00	0.00	0.00	107.42
47-1700-01-002.000	0.00	0.00	75.06	75.06	0.00	0.00	0.00	75.06
47-1700-02-001.000	0.00	0.00	24.30	24.30	0.00	0.00	0.00	24.30
47-1700-02-002.000	0.00	0.00	170.75	170.75	0.00	0.00	0.00	170.75
47-1700-02-002.002	0.00	17.68	16.07	33.75	0.00	0.00	0.00	33.75
47-1700-02-003.000	0.00	0.00	554.11	554.11	0.00	0.00	0.00	554.11
47-1700-02-003.001	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
47-1700-02-005.002	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36
47-1700-02-005.003	0.00	0.00	96.93	96.93	0.00	0.00	0.00	96.93
47-1700-02-006.000	0.00	0.00	40.71	40.71	0.00	0.00	0.00	40.71
47-1700-02-008.000	0.00	0.00	12.71	12.71	0.00	0.00	0.00	12.71
47-1700-02-009.000	0.00	0.00	42.12	42.12	0.00	0.00	0.00	42.12
47-1700-03-002.000	0.00	0.00	145.06	145.06	0.00	0.00	0.00	145.06
47-1700-03-002.001	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-003.000	0.00	0.00	58.07	58.07	0.00	0.00	0.00	58.07
47-1700-03-020.002	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
47-1700-03-020.003	0.00	0.00	35.08	35.08	0.00	0.00	0.00	35.08
47-1700-03-020.004	0.00	0.00	35.08	35.08	0.00	0.00	0.00	35.08
47-1700-03-021.000	0.00	41.86	38.04	79.90	0.00	0.00	0.00	79.90
47-1700-04-002.000	0.00	0.00	116.73	116.73	0.00	0.00	0.00	116.73
47-1700-04-003.000	0.00	0.00	142.30	142.30	0.00	0.00	0.00	142.30
47-1700-04-004.000	0.00	0.00	15.86	15.86	0.00	0.00	0.00	15.86
47-1700-04-005.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
47-1700-04-006.000	0.00	0.00	26.90	26.90	0.00	0.00	0.00	26.90
47-1700-04-007.000	0.00	0.00	34.67	34.67	0.00	0.00	0.00	34.67
47-1700-04-008.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
47-1700-04-013.000	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
47-1700-04-015.000	0.00	0.00	39.81	39.81	0.00	0.00	0.00	39.81
47-1700-04-017.000	0.00	0.00	14.53	14.53	0.00	0.00	0.00	14.53
47-1800-01-002.002	0.00	0.00	43.82	43.82	0.00	0.00	0.00	43.82
47-1800-01-003.000	0.00	44.80	42.65	87.45	0.00	0.00	0.00	87.45
47-1800-01-003.001	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
47-2000-01-002.001	0.00	0.00	58.57	58.57	0.00	0.00	0.00	58.57
47-2000-01-009.002	0.00	0.00	17.73	17.73	0.00	0.00	0.00	17.73
47-2000-01-009.005	0.00	0.00	24.12	24.12	0.00	0.00	0.00	24.12
48-0500-03-001.000	0.00	0.00	91.27	91.27	0.00	0.00	0.00	91.27
48-0500-03-001.001	0.00	0.00	29.39	29.39	0.00	0.00	0.00	29.39
48-0500-03-001.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0500-03-001.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
48-0500-03-001.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0500-03-001.006	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-01-003.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0600-01-003.004	0.00	0.00	32.04	32.04	0.00	0.00	0.00	32.04
48-0600-01-003.006	0.00	0.00	62.19	62.19	0.00	0.00	0.00	62.19
48-0600-01-003.008	0.00	0.00	139.86	139.86	0.00	0.00	0.00	139.86
48-0600-02-001.000	0.00	0.00	174.20	174.20	0.00	0.00	0.00	174.20
48-0600-02-001.003	0.00	0.00	115.12	115.12	0.00	0.00	0.00	115.12
48-0600-02-001.004	0.00	0.00	101.60	101.60	0.00	0.00	0.00	101.60
48-0600-02-002.000	0.00	0.00	28.10	28.10	0.00	0.00	0.00	28.10
48-0600-02-002.001	0.00	0.00	157.91	157.91	0.00	0.00	0.00	157.91
48-0600-02-003.001	0.00	35.01	31.83	66.84	0.00	0.00	0.00	66.84
48-0600-03-001.000	0.00	0.00	91.09	91.09	0.00	0.00	0.00	91.09
48-0600-03-001.001	0.00	0.00	30.67	30.67	0.00	0.00	0.00	30.67
48-0600-03-002.000	0.00	0.00	20.29	20.29	0.00	0.00	0.00	20.29
48-0600-03-004.000	38.16	23.12	21.02	82.30	0.00	0.00	3.82	78.48
48-0600-03-004.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0600-03-004.002	0.00	0.00	33.01	33.01	0.00	0.00	0.00	33.01
48-0600-03-004.006	0.00	0.00	23.72	23.72	0.00	0.00	0.00	23.72
48-0600-03-005.000	0.00	0.00	111.36	111.36	0.00	0.00	0.00	111.36
48-0600-03-005.001	0.00	0.00	52.08	52.08	0.00	0.00	0.00	52.08
48-0600-03-005.002	0.00	0.00	42.39	42.39	0.00	0.00	0.00	42.39
48-0600-04-004.001	0.00	0.00	23.06	23.06	0.00	0.00	0.00	23.06
48-0600-04-004.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0600-04-004.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0600-04-004.006	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0600-04-005.000	0.00	0.00	17.94	17.94	0.00	0.00	0.00	17.94
48-0700-01-002.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-01-003.001	0.00	0.00	28.12	28.12	0.00	0.00	0.00	28.12

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-01-005.000	0.00	0.00	24.42	24.42	0.00	0.00	0.00	24.42
48-0700-01-006.000	0.00	0.00	17.89	17.89	0.00	0.00	0.00	17.89
48-0700-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-01-008.000	0.00	0.00	28.56	28.56	0.00	0.00	0.00	28.56
48-0700-01-009.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-01-010.000	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
48-0700-01-011.000	0.00	0.00	159.17	159.17	0.00	0.00	0.00	159.17
48-0700-01-011.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-01-011.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-01-011.003	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
48-0700-01-012.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-01-013.001	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
48-0700-01-014.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-001.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-001.003	0.00	19.32	17.56	36.88	0.00	0.00	0.00	36.88
48-0700-02-001.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-002.000	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
48-0700-02-003.000	0.00	0.00	17.68	17.68	0.00	0.00	0.00	17.68
48-0700-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-005.000	0.00	0.00	34.65	34.65	0.00	0.00	0.00	34.65
48-0700-02-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-008.000	0.00	0.00	94.17	94.17	0.00	0.00	0.00	94.17
48-0700-02-012.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-012.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-02-012.003	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
48-0700-02-012.004	0.00	0.00	23.59	23.59	0.00	0.00	0.00	23.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-02-013.000	0.00	0.00	17.89	17.89	0.00	0.00	0.00	17.89
48-0700-02-013.001	0.00	0.00	232.59	232.59	0.00	0.00	0.00	232.59
48-0700-03-001.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-001.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-001.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-002.000	0.00	0.00	36.09	36.09	0.00	0.00	0.00	36.09
48-0700-03-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.000	0.00	0.00	66.50	66.50	0.00	0.00	0.00	66.50
48-0700-03-004.001	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.002	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.003	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.004	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.005	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.006	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-03-004.007	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-04-003.000	0.00	0.00	79.80	79.80	0.00	0.00	0.00	79.80
48-0700-04-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-0700-04-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-1800-02-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
48-1800-02-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
80-0003-30-001.000	0.00	0.00	335.51	335.51	0.00	0.00	0.00	335.51
80-0004-38-001.000	0.00	0.00	383.69	383.69	0.00	0.00	0.00	383.69
80-0004-40-001.000	0.00	0.00	267.63	267.63	0.00	0.00	0.00	267.63
Total :	474.75	2,585.59	37,052.20	40,112.54	0.00	0.00	47.48	40,065.06
Special Assessment Unit -12-253 : JEFF L								
36-1603-01-014.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-1603-01-018.001	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-018.002	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
36-1603-02-004.000	0.00	0.00	21.15	21.15	0.00	0.00	0.00	21.15
36-1603-02-005.000	3.59	1.50	15.00	20.09	0.00	0.00	0.36	19.73
36-1603-03-001.000	0.00	0.00	62.84	62.84	0.00	0.00	0.00	62.84
36-1603-03-002.000	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
36-1603-03-003.000	0.00	0.00	72.00	72.00	0.00	0.00	0.00	72.00
36-1603-03-005.000	0.00	0.00	25.77	25.77	0.00	0.00	0.00	25.77
36-1603-03-007.000	0.00	0.00	24.56	24.56	0.00	0.00	0.00	24.56
36-1603-03-010.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
36-1603-03-016.000	0.00	0.00	23.83	23.83	0.00	0.00	0.00	23.83
36-1704-01-010.000	0.00	0.00	23.84	23.84	0.00	0.00	0.00	23.84
36-1704-01-014.000	0.00	0.00	121.56	121.56	0.00	0.00	0.00	121.56
36-1704-01-021.000	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
36-1704-01-047.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-1704-01-053.000	0.00	0.00	170.32	170.32	0.00	0.00	0.00	170.32
36-2001-01-006.000	0.00	0.00	63.57	63.57	0.00	0.00	0.00	63.57
36-2001-01-009.000	0.00	0.00	50.99	50.99	0.00	0.00	0.00	50.99
36-2001-01-012.000	0.00	0.00	23.68	23.68	0.00	0.00	0.00	23.68
36-2001-01-015.000	0.00	0.00	95.07	95.07	0.00	0.00	0.00	95.07
36-2001-01-017.000	0.00	0.00	183.67	183.67	0.00	0.00	0.00	183.67
36-2002-07-002.000	0.00	0.00	164.59	164.59	0.00	0.00	0.00	164.59
36-2100-02-003.002	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
36-2100-02-006.000	0.00	15.03	15.03	30.06	0.00	0.00	0.00	30.06
36-2100-02-006.001	0.00	0.00	40.72	40.72	0.00	0.00	0.00	40.72
36-2100-02-008.000	0.00	0.00	16.95	16.95	0.00	0.00	0.00	16.95
Total :	3.59	62.68	1,262.61	1,328.88	0.00	0.00	0.36	1,328.52

Special Assessment Unit -12-256 : BILLYM

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-04-004.002	0.00	0.00	75.53	75.53	0.00	0.00	0.00	75.53
35-0100-04-005.000	0.00	0.00	34.23	34.23	0.00	0.00	0.00	34.23
Total :	0.00	0.00	109.76	109.76	0.00	0.00	0.00	109.76
Special Assessment Unit -12-260 : LITTLE								
46-1605-01-008.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0710-20-017.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
Total :	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
Special Assessment Unit -12-260-2016 : L								
46-1311-01-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-12-005.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
47-0710-20-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Total :	4.93	0.00	0.00	4.93	0.00	0.00	0.49	4.44
Special Assessment Unit -12-260-2018 : L								
46-0903-01-017.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-1311-01-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-07-008.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
46-2612-01-002.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
46-2700-03-002.000	2.25	0.00	0.00	2.25	0.00	0.00	0.23	2.03
47-0705-05-005.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
47-0706-12-005.000	2.25	0.00	0.00	2.25	0.00	0.00	0.23	2.03
47-0710-20-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Total :	14.57	0.00	0.00	14.57	0.00	0.00	1.46	13.11
Special Assessment Unit -12-260-2020 : L								
46-1607-01-013.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
46-2400-03-002.003	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-07-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2612-01-002.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
46-2700-03-002.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
47-0705-03-027.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-05-005.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
47-0706-12-005.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
47-0708-04-010.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
47-0708-04-011.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
47-0708-04-012.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
47-0710-20-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-1900-02-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
Total :	26.51	0.00	0.00	26.51	0.00	0.00	2.65	23.86
Special Assessment Unit -12-260-2021 : L								
46-0903-01-017.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0904-05-003.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-1300-04-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-1607-01-013.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2400-03-001.002	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2400-03-002.003	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-05-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2611-06-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-07-008.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2612-01-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2612-05-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-2700-03-002.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0705-03-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0705-03-027.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-05-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0706-12-005.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
47-0707-05-001.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0707-06-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-11-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0708-04-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0708-04-012.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0710-20-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-05-010.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
47-0711-05-011.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0711-07-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-1900-02-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
Total :	62.83	0.00	0.00	62.83	0.00	0.00	6.28	56.55
Special Assessment Unit -12-260-2022 : L								
46-0901-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-03-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-0904-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
46-1004-03-005.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1300-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1311-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1412-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1506-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-01-001.515	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1507-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-006.000	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
46-1511-01-014.526	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1511-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-03-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-03-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-001.012	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1606-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-019.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-1610-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-04-031.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-02-004.011	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
46-2208-01-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2309-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2400-01-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-001.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-04-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-03-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-06-022.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-07-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-09-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-03-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2612-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-02-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-02-007.601	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-03-002.000	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
47-0705-03-006.000	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
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
47-0705-03-011.001	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-036.000	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
47-0705-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-015.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-05-026.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-011.000	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
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0706-16-015.000	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.36
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-06-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-011.000	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
47-0707-09-009.001	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
47-0707-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-14-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
47-0707-16-010.000	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
47-0708-03-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-012.000	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
47-0708-05-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-07-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-09-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-10-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-004.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-10-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0710-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-15-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-03-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-04-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-012.000	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
47-0711-08-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-08-008.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-10-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-10-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-003.000	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
47-0711-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-14-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0711-21-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
47-0711-24-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1800-01-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1800-01-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-1900-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2900-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3000-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	532.16	0.00	532.16	0.00	0.00	0.00	532.16
Special Assessment Unit -12-260A : LITTL								
46-1300-04-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-1311-01-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
Total :	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-262 : SPEEDC								
28-2900-01-007.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-2900-04-006.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
28-2900-04-007.002	0.00	0.00	12.58	12.58	0.00	0.00	0.00	12.58
28-2911-03-007.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-3206-01-001.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
28-3206-01-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-3206-01-020.000	11.40	0.00	0.00	11.40	0.00	0.00	1.14	10.26
Total :	11.40	32.25	46.89	90.54	0.00	0.00	1.14	89.40
Special Assessment Unit -12-264 : FAIRWO								
80-0003-35-001.000	0.00	0.00	50.40	50.40	0.00	0.00	0.00	50.40
Total :	0.00	0.00	50.40	50.40	0.00	0.00	0.00	50.40
Special Assessment Unit -12-266 : MOSER								
28-1300-03-005.000	0.00	0.00	12.79	12.79	0.00	0.00	0.00	12.79
28-1300-04-002.000	0.00	0.00	27.00	27.00	0.00	0.00	0.00	27.00
28-2200-02-016.002	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
28-2200-04-002.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-2300-01-002.000	0.00	0.00	43.94	43.94	0.00	0.00	0.00	43.94
28-2300-01-003.000	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
28-2300-02-002.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
28-2300-03-001.000	0.00	0.00	40.08	40.08	0.00	0.00	0.00	40.08
28-2300-03-002.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
28-2300-04-001.000	0.00	0.00	68.74	68.74	0.00	0.00	0.00	68.74
28-2300-04-002.000	0.00	0.00	114.40	114.40	0.00	0.00	0.00	114.40
28-2400-01-002.000	0.00	0.00	128.07	128.07	0.00	0.00	0.00	128.07
28-2400-01-003.000	0.00	0.00	46.06	46.06	0.00	0.00	0.00	46.06

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	39.78	39.78	0.00	0.00	0.00	39.78
28-2400-02-002.000	0.00	0.00	37.49	37.49	0.00	0.00	0.00	37.49
28-2400-03-002.000	0.00	0.00	48.75	48.75	0.00	0.00	0.00	48.75
28-2400-04-001.000	0.00	0.00	63.61	63.61	0.00	0.00	0.00	63.61
28-2400-04-001.001	0.00	0.00	17.38	17.38	0.00	0.00	0.00	17.38
28-2400-04-003.000	0.00	0.00	30.53	30.53	0.00	0.00	0.00	30.53
28-2500-02-002.000	0.00	0.00	29.37	29.37	0.00	0.00	0.00	29.37
28-2600-02-001.000	0.00	0.00	41.06	41.06	0.00	0.00	0.00	41.06
28-2600-03-001.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
Total :	0.00	28.75	855.78	884.53	0.00	0.00	0.00	884.53
Special Assessment Unit -12-268 : WRASMA								
35-0100-03-014.000	0.00	2.44	0.00	2.44	0.00	0.00	0.00	2.44
35-1100-03-008.000	0.00	0.00	15.06	15.06	0.00	0.00	0.00	15.06
35-1100-04-023.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-01-001.003	0.00	2.22	0.00	2.22	0.00	0.00	0.00	2.22
35-1200-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-005.000	0.00	0.00	80.41	80.41	0.00	0.00	0.00	80.41
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
Total :	0.00	8.86	357.99	366.85	0.00	0.00	0.00	366.85
Special Assessment Unit -12-271 : DAN BO								
27-3100-02-001.001	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
Total :	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
Special Assessment Unit -12-272 : SPRING								
46-1002-01-001.000	0.00	123.79	0.00	123.79	0.00	0.00	0.00	123.79
46-1003-01-011.000	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-016.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
46-1003-01-025.000	0.00	0.00	41.59	41.59	0.00	0.00	0.00	41.59
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
Total :	0.00	140.62	311.53	452.15	0.00	0.00	0.00	452.15
Special Assessment Unit -12-276 : SHAWVE								
46-1607-01-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
46-1607-01-005.000	0.00	0.00	17.96	17.96	0.00	0.00	0.00	17.96
46-1607-01-006.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-01-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-01-008.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-07-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-07-008.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-08-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-08-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-08-006.000	0.00	17.60	16.00	33.60	0.00	0.00	0.00	33.60
46-1607-08-007.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-08-008.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-08-009.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-08-010.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-09-004.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-09-005.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-09-007.000	0.00	0.00	25.14	25.14	0.00	0.00	0.00	25.14

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-008.000	0.00	0.00	16.00	16.00	0.00	0.00	0.00	16.00
46-1607-09-010.000	0.00	0.00	20.94	20.94	0.00	0.00	0.00	20.94
46-1607-09-011.000	0.00	0.00	0.04	0.04	0.00	0.00	0.00	0.04
46-1608-04-001.000	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09
46-1608-04-002.000	0.00	0.00	17.36	17.36	0.00	0.00	0.00	17.36
46-1608-04-003.000	0.00	0.00	17.26	17.26	0.00	0.00	0.00	17.26
46-1608-04-006.000	0.00	0.00	57.73	57.73	0.00	0.00	0.00	57.73
46-1608-05-001.000	0.00	0.00	2,479.49	2,479.49	0.00	0.00	0.00	2,479.49
46-1609-01-001.000	0.00	0.00	2,927.05	2,927.05	0.00	0.00	0.00	2,927.05
46-1609-01-002.000	0.00	0.00	23.09	23.09	0.00	0.00	0.00	23.09
46-1609-01-002.002	0.00	0.00	39.81	39.81	0.00	0.00	0.00	39.81
46-1609-01-002.004	0.00	0.00	95.04	95.04	0.00	0.00	0.00	95.04
46-1609-01-002.006	0.00	0.00	15.14	15.14	0.00	0.00	0.00	15.14
46-1609-01-002.007	0.00	0.00	27.56	27.56	0.00	0.00	0.00	27.56
46-1609-01-003.000	0.00	0.00	115.26	115.26	0.00	0.00	0.00	115.26
46-1609-01-003.001	0.00	141.85	128.95	270.80	0.00	0.00	0.00	270.80
46-1609-01-004.000	0.00	0.00	21.29	21.29	0.00	0.00	0.00	21.29
46-1609-01-004.001	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
46-1609-01-005.000	0.00	0.00	126.68	126.68	0.00	0.00	0.00	126.68
46-1612-01-003.000	0.00	0.00	29.72	29.72	0.00	0.00	0.00	29.72
46-1612-01-004.000	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
46-1612-01-005.000	0.00	0.00	43.84	43.84	0.00	0.00	0.00	43.84
46-1612-01-006.000	0.00	0.00	35.80	35.80	0.00	0.00	0.00	35.80
46-1612-01-007.000	0.00	0.00	31.24	31.24	0.00	0.00	0.00	31.24
46-1612-01-008.000	0.00	0.00	30.39	30.39	0.00	0.00	0.00	30.39
46-1612-01-009.000	0.00	0.00	29.48	29.48	0.00	0.00	0.00	29.48
46-1612-01-010.000	0.00	0.00	30.01	30.01	0.00	0.00	0.00	30.01

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-011.000	0.00	0.00	29.48	29.48	0.00	0.00	0.00	29.48
46-1612-01-013.000	0.00	0.00	40.80	40.80	0.00	0.00	0.00	40.80
46-1612-01-014.000	0.00	0.00	29.46	29.46	0.00	0.00	0.00	29.46
46-1612-01-015.000	0.00	0.00	30.05	30.05	0.00	0.00	0.00	30.05
46-1612-01-016.000	0.00	0.00	34.73	34.73	0.00	0.00	0.00	34.73
46-1612-01-017.000	0.00	0.00	33.06	33.06	0.00	0.00	0.00	33.06
46-1612-01-018.000	0.00	0.00	32.31	32.31	0.00	0.00	0.00	32.31
46-1612-03-005.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
46-1612-03-008.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
46-1612-04-003.000	0.00	0.00	26.72	26.72	0.00	0.00	0.00	26.72
46-1612-04-004.000	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
46-1612-04-005.000	0.00	0.00	32.53	32.53	0.00	0.00	0.00	32.53
46-1612-04-006.000	0.00	0.00	41.98	41.98	0.00	0.00	0.00	41.98
46-1612-04-007.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
46-1612-04-008.000	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
46-1612-04-010.000	0.00	0.00	24.00	24.00	0.00	0.00	0.00	24.00
80-0003-35-001.000	0.00	0.00	1,525.30	1,525.30	0.00	0.00	0.00	1,525.30
Total :	0.00	159.45	8,704.55	8,864.00	0.00	0.00	0.00	8,864.00
Special Assessment Unit -12-278 : BURKHO								
28-1600-03-002.003	0.00	87.44	83.26	170.70	0.00	0.00	0.00	170.70
28-1600-03-003.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-1700-03-001.000	0.00	20.75	0.00	20.75	0.00	0.00	0.00	20.75
28-1700-04-001.002	0.00	36.96	35.19	72.15	0.00	0.00	0.00	72.15
28-1700-04-002.000	0.00	0.00	57.81	57.81	0.00	0.00	0.00	57.81
Total :	0.00	153.40	176.26	329.66	0.00	0.00	0.00	329.66
Special Assessment Unit -12-281 : WELTY								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-001.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-001.003	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
46-0903-01-001.007	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-008.000	0.00	0.00	99.15	99.15	0.00	0.00	0.00	99.15
46-0903-01-013.006	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-016.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-017.000	11.48	14.85	0.00	26.33	0.00	0.00	1.15	25.18
46-0903-01-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-022.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-023.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
46-0903-01-024.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-025.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-026.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-027.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-029.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-030.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-031.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-032.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-033.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-01-033.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-02-001.000	0.00	0.00	58.93	58.93	0.00	0.00	0.00	58.93
46-0903-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-02-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-02-004.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
46-0903-02-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-02-005.002	0.00	0.00	23.24	23.24	0.00	0.00	0.00	23.24

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-02-005.004	0.00	0.00	54.55	54.55	0.00	0.00	0.00	54.55
46-0903-02-006.005	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-03-001.000	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
46-0903-03-002.000	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
46-0903-03-003.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
46-0903-03-004.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
46-0903-03-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-03-007.000	0.00	15.11	14.38	29.49	0.00	0.00	0.00	29.49
46-0903-03-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-04-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-04-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-04-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-04-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-04-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-05-002.000	0.00	0.00	19.32	19.32	0.00	0.00	0.00	19.32
46-0903-05-003.000	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
46-0903-05-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-05-005.000	0.00	0.00	25.96	25.96	0.00	0.00	0.00	25.96
46-0903-05-006.000	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
46-0903-05-007.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
46-0903-05-008.000	0.00	0.00	55.85	55.85	0.00	0.00	0.00	55.85
46-0903-05-009.000	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
46-0903-05-010.000	0.00	0.00	20.11	20.11	0.00	0.00	0.00	20.11
46-0903-05-011.000	0.00	0.00	16.67	16.67	0.00	0.00	0.00	16.67
46-0903-05-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-05-013.001	0.00	0.00	13.59	13.59	0.00	0.00	0.00	13.59
46-0903-05-014.000	0.00	0.00	22.10	22.10	0.00	0.00	0.00	22.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-05-015.000	0.00	0.00	57.92	57.92	0.00	0.00	0.00	57.92
46-0903-05-016.000	0.00	0.00	13.78	13.78	0.00	0.00	0.00	13.78
46-0903-05-017.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-05-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0903-05-019.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-03-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-03-021.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-03-022.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-03-023.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-03-024.000	0.00	0.00	20.58	20.58	0.00	0.00	0.00	20.58
46-0904-03-025.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-001.000	0.00	13.50	13.50	27.00	0.00	0.00	0.00	27.00
46-0904-04-002.000	0.00	13.50	13.50	27.00	0.00	0.00	0.00	27.00
46-0904-04-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-005.000	0.00	0.00	30.84	30.84	0.00	0.00	0.00	30.84
46-0904-04-006.000	0.00	0.00	18.14	18.14	0.00	0.00	0.00	18.14
46-0904-04-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-009.000	0.00	0.00	54.52	54.52	0.00	0.00	0.00	54.52
46-0904-04-010.000	0.00	0.00	61.37	61.37	0.00	0.00	0.00	61.37
46-0904-04-011.000	0.00	0.00	86.72	86.72	0.00	0.00	0.00	86.72
46-0904-04-012.000	0.00	0.00	63.80	63.80	0.00	0.00	0.00	63.80
46-0904-04-013.000	0.00	0.00	55.99	55.99	0.00	0.00	0.00	55.99
46-0904-04-014.000	0.00	0.00	48.19	48.19	0.00	0.00	0.00	48.19
46-0904-04-015.000	0.00	0.00	33.76	33.76	0.00	0.00	0.00	33.76
46-0904-04-016.501	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-016.504	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-016.505	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-016.506	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-016.507	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-016.508	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-017.501	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-017.502	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-017.504	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-017.505	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.501	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.502	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.503	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.504	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.505	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.506	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.507	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.508	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.509	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.511	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.512	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-04-018.513	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-008.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-009.502	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-009.503	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-009.504	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.501	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-010.502	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.503	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.505	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.506	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.507	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.508	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.509	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.510	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.511	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.512	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.513	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.514	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.516	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.517	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.518	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.519	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-010.520	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-011.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-011.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-011.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-011.004	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-011.006	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-0904-05-011.007	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-001.003	0.00	0.00	36.23	36.23	0.00	0.00	0.00	36.23
46-1605-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-015.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-019.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-020.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-022.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-01-023.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-02-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-02-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-03-015.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-04-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-04-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-05-015.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1605-06-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-002.000	0.00	0.00	32.91	32.91	0.00	0.00	0.00	32.91
46-1606-01-002.001	0.00	0.00	40.99	40.99	0.00	0.00	0.00	40.99
46-1606-01-003.000	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
46-1606-01-004.000	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
46-1606-01-006.000	0.00	0.00	16.01	16.01	0.00	0.00	0.00	16.01
46-1606-01-007.000	0.00	0.00	16.01	16.01	0.00	0.00	0.00	16.01
46-1606-01-008.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
46-1606-01-010.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
46-1606-01-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-013.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-1606-01-014.000	0.00	0.00	21.70	21.70	0.00	0.00	0.00	21.70
46-1606-01-015.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-016.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-017.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-019.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-020.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-01-022.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-02-008.000	0.00	0.00	24.14	24.14	0.00	0.00	0.00	24.14

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-03-001.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
46-1606-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-011.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1606-03-013.000	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
46-1607-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-013.000	22.33	0.00	0.00	22.33	0.00	0.00	2.23	20.10
46-1607-01-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-015.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-016.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-017.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-019.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
46-1607-01-020.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1607-01-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-012.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-017.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-020.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-021.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-022.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-026.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-01-028.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-02-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-03-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-03-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-03-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
46-1608-05-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
80-0003-35-001.000	0.00	0.00	1,147.70	1,147.70	0.00	0.00	0.00	1,147.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	33.81	115.01	5,907.26	6,056.08	0.00	0.00	3.38	6,052.70
Special Assessment Unit -12-283 : ORCHAR								
36-0709-02-002.000	0.00	38.74	35.22	73.96	0.00	0.00	0.00	73.96
36-0709-02-003.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-02-004.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-02-005.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-02-007.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-004.000	0.00	38.74	35.22	73.96	0.00	0.00	0.00	73.96
36-0709-03-005.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-006.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-007.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-008.001	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-008.002	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-013.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-014.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-016.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-020.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-024.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-026.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-029.000	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
36-0709-03-039.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-040.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-041.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-042.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-043.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-045.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-046.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-047.000	0.00	34.42	35.22	69.64	0.00	0.00	0.00	69.64
36-0709-03-048.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-03-049.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-04-002.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-04-003.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-04-004.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-04-005.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-04-007.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-04-009.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-001.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-002.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-005.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-007.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-008.000	0.00	35.22	35.22	70.44	0.00	0.00	0.00	70.44
36-0709-05-009.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-011.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-012.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-013.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
36-0709-05-014.000	0.00	0.00	35.22	35.22	0.00	0.00	0.00	35.22
Total :	0.00	147.12	1,532.66	1,679.78	0.00	0.00	0.00	1,679.78
Special Assessment Unit -12-284 : WM SMI								
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
48-3200-03-006.002	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-03-006.003	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
48-3200-03-006.006	0.00	0.00	16.32	16.32	0.00	0.00	0.00	16.32
48-3200-03-007.001	0.00	0.00	22.22	22.22	0.00	0.00	0.00	22.22
Total :	0.00	0.00	272.28	272.28	0.00	0.00	0.00	272.28
Special Assessment Unit -12-285A : KUNDE								
26-2500-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-03-001.000	0.00	0.00	59.92	59.92	0.00	0.00	0.00	59.92
26-3600-01-002.000	0.00	0.00	127.52	127.52	0.00	0.00	0.00	127.52
26-3600-02-001.001	0.00	0.00	54.85	54.85	0.00	0.00	0.00	54.85
26-3600-04-001.002	0.00	0.00	18.60	18.60	0.00	0.00	0.00	18.60
27-3000-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-002.000	0.00	0.00	97.44	97.44	0.00	0.00	0.00	97.44
36-0100-01-003.000	0.00	0.00	19.51	19.51	0.00	0.00	0.00	19.51
Total :	0.00	24.00	377.84	401.84	0.00	0.00	0.00	401.84
Special Assessment Unit -12-285B : KUNDE								
26-2500-03-001.000	0.00	0.00	25.25	25.25	0.00	0.00	0.00	25.25
26-3600-01-002.000	0.00	0.00	292.88	292.88	0.00	0.00	0.00	292.88
26-3600-02-001.001	0.00	0.00	65.04	65.04	0.00	0.00	0.00	65.04
26-3600-04-001.002	0.00	0.00	44.11	44.11	0.00	0.00	0.00	44.11
27-3100-03-001.000	0.00	0.00	12.61	12.61	0.00	0.00	0.00	12.61
27-3100-03-002.000	0.00	0.00	231.06	231.06	0.00	0.00	0.00	231.06
27-3100-03-006.000	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
36-0100-01-001.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
36-0100-01-003.000	0.00	0.00	46.27	46.27	0.00	0.00	0.00	46.27

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-002.001	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
37-0600-02-002.002	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
37-0600-02-002.003	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
37-0600-02-003.000	0.00	0.00	16.85	16.85	0.00	0.00	0.00	16.85
37-0600-02-004.000	0.00	0.00	20.95	20.95	0.00	0.00	0.00	20.95
37-0600-02-005.001	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
37-0600-02-023.000	0.00	0.00	13.54	13.54	0.00	0.00	0.00	13.54
Total :	0.00	0.00	854.18	854.18	0.00	0.00	0.00	854.18
Special Assessment Unit -12-301 : AMERIC								
36-1400-02-001.000	0.00	53.55	48.67	102.22	0.00	0.00	0.00	102.22
36-1403-01-004.000	0.00	0.00	18.73	18.73	0.00	0.00	0.00	18.73
36-1404-05-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-014.000	0.00	14.30	13.00	27.30	0.00	0.00	0.00	27.30
36-1404-05-015.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-016.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-017.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-018.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-019.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-020.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-021.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-024.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-025.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-027.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-028.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-030.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-031.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-032.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-033.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-034.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-035.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-05-036.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-06-001.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-06-001.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-06-003.000	0.00	14.30	13.00	27.30	0.00	0.00	0.00	27.30
36-1404-07-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-07-015.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-07-016.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-07-016.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-07-017.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-07-017.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1404-07-019.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-01-023.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-01-023.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-01-024.000	0.00	0.00	165.90	165.90	0.00	0.00	0.00	165.90
36-2305-01-025.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-01-026.000	0.00	0.00	146.50	146.50	0.00	0.00	0.00	146.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-015.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-016.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-018.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-019.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-020.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-021.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-022.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-024.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-025.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-026.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
36-2305-02-027.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-028.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-030.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-031.000	0.00	0.00	11.03	11.03	0.00	0.00	0.00	11.03
36-2305-02-032.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-033.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-034.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-035.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-036.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-037.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-038.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-039.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-040.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-041.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-042.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-043.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-044.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-02-046.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-001.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-03-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-005.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-005.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-04-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-04-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-05-009.000	0.00	0.00	6.50	6.50	0.00	0.00	0.00	6.50
36-2305-05-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2305-05-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-001.002	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-001.003	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-014.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-015.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-016.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-017.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-018.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-019.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-020.021	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-020.022	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-020.023	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-020.024	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-020.027	0.00	0.00	23.31	23.31	0.00	0.00	0.00	23.31
36-2306-01-020.029	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-020.030	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-020.032	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-01-021.501	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-2306-01-021.503	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-2306-01-021.504	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-2306-01-021.506	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-2306-01-021.508	0.00	0.00	16.45	16.45	0.00	0.00	0.00	16.45
36-2306-01-023.501	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-023.502	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-023.503	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-023.504	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-023.505	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-023.507	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-023.508	0.00	0.00	19.52	19.52	0.00	0.00	0.00	19.52
36-2306-01-024.501	0.00	19.51	18.58	38.09	0.00	0.00	0.00	38.09
36-2306-01-024.502	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
36-2306-01-024.503	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
36-2306-01-024.504	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
36-2306-01-024.506	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
36-2306-01-024.507	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
36-2306-01-024.508	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
36-2306-01-025.503	0.00	0.00	16.36	16.36	0.00	0.00	0.00	16.36
36-2306-02-001.503	0.00	0.00	17.04	17.04	0.00	0.00	0.00	17.04
36-2306-02-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-03-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2306-03-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-01-001.501	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-001.502	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-001.503	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-001.504	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-001.506	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-001.507	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-001.508	0.00	0.00	26.70	26.70	0.00	0.00	0.00	26.70
36-2307-01-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-01-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-01-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-01-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-01-008.000	0.00	14.30	13.00	27.30	0.00	0.00	0.00	27.30
36-2307-01-009.501	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
36-2307-01-009.502	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
36-2307-01-009.503	0.00	0.00	15.48	15.48	0.00	0.00	0.00	15.48
36-2307-01-009.504	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91
36-2307-01-009.505	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91
36-2307-01-009.506	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-01-011.000	0.00	0.00	52.38	52.38	0.00	0.00	0.00	52.38
36-2307-01-014.000	0.00	0.00	24.78	24.78	0.00	0.00	0.00	24.78
36-2307-01-015.000	0.00	0.00	21.16	21.16	0.00	0.00	0.00	21.16
36-2307-03-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-003.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-003.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-004.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
36-2307-03-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-013.502	0.00	0.00	16.18	16.18	0.00	0.00	0.00	16.18
36-2307-03-014.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-015.501	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76
36-2307-03-015.503	0.00	0.00	20.76	20.76	0.00	0.00	0.00	20.76
36-2307-03-017.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-017.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-018.000	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
36-2307-03-021.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-024.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-025.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-026.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-027.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-029.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-030.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-031.000	0.00	14.30	13.00	27.30	0.00	0.00	0.00	27.30
36-2307-03-032.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-033.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-03-035.000	0.00	18.34	16.66	35.00	0.00	0.00	0.00	35.00
36-2307-03-036.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-001.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-003.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-004.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-004.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-007.501	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-007.502	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-04-009.000	0.00	0.00	79.72	79.72	0.00	0.00	0.00	79.72
36-2307-04-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-015.000	0.00	0.00	13.13	13.13	0.00	0.00	0.00	13.13
36-2307-06-016.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-017.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-018.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-019.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-020.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-021.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-022.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-024.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-025.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-026.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-027.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-029.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-031.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-032.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-033.000	0.00	13.00	13.00	26.00	0.00	0.00	0.00	26.00
36-2307-06-034.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2307-06-035.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-004.000	0.00	0.00	17.87	17.87	0.00	0.00	0.00	17.87
36-2308-02-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-02-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-02-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-017.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-018.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-019.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-020.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-021.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-022.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-024.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-025.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-027.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-028.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-029.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-030.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-031.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-032.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-033.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-035.000	0.00	0.00	14.17	14.17	0.00	0.00	0.00	14.17
36-2308-03-037.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-038.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-039.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-040.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-041.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-042.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-043.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-044.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-046.001	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
36-2308-03-047.001	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-048.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-066.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-03-067.000	0.00	13.65	13.00	26.65	0.00	0.00	0.00	26.65
36-2308-03-068.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-015.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-016.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-018.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-021.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-022.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-024.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-025.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-027.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-04-028.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-001.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-007.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-008.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-011.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2308-05-014.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-001.000	0.00	0.00	17.48	17.48	0.00	0.00	0.00	17.48
36-2310-01-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-003.000	0.00	0.00	20.39	20.39	0.00	0.00	0.00	20.39
36-2310-01-004.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-005.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-006.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-007.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
36-2310-01-009.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-011.000	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
36-2310-01-012.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-01-014.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-015.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-02-001.000	0.00	0.00	18.28	18.28	0.00	0.00	0.00	18.28
36-2310-02-003.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
36-2310-02-004.000	0.00	0.00	28.26	28.26	0.00	0.00	0.00	28.26
36-2310-02-005.000	0.00	0.00	27.65	27.65	0.00	0.00	0.00	27.65
36-2310-02-006.000	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
36-2310-02-007.000	0.00	0.00	20.11	20.11	0.00	0.00	0.00	20.11
36-2310-02-009.000	0.00	0.00	22.11	22.11	0.00	0.00	0.00	22.11
36-2310-02-010.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-02-011.000	0.00	0.00	32.11	32.11	0.00	0.00	0.00	32.11
36-2310-02-012.000	0.00	0.00	19.09	19.09	0.00	0.00	0.00	19.09
36-2310-02-013.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-02-014.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-2310-02-016.001	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
36-2310-02-017.000	0.00	0.00	1,096.15	1,096.15	0.00	0.00	0.00	1,096.15
Total :	0.00	175.25	6,574.81	6,750.06	0.00	0.00	0.00	6,750.06
Special Assessment Unit -12-302 : ELMVIE								
46-2205-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2205-03-012.001	0.00	28.56	28.55	57.11	0.00	0.00	0.00	57.11
46-2205-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2205-03-026.000	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
46-2208-01-014.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
Total :	0.00	50.47	233.36	283.83	0.00	0.00	0.00	283.83
Special Assessment Unit -12-304-DM : WAR								
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
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
26-2300-02-004.000	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
26-2300-04-001.000	0.00	0.00	76.47	76.47	0.00	0.00	0.00	76.47
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
26-2500-01-002.002	0.00	0.00	56.04	56.04	0.00	0.00	0.00	56.04
26-2500-02-002.000	0.00	0.00	51.33	51.33	0.00	0.00	0.00	51.33
26-2500-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
26-3600-01-002.000	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
26-3600-04-001.002	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
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
27-1900-02-002.000	0.00	0.00	73.37	73.37	0.00	0.00	0.00	73.37
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
27-2900-04-005.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-2911-04-004.001	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-2911-04-011.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-2911-04-015.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
27-3000-02-001.000	0.00	0.00	49.36	49.36	0.00	0.00	0.00	49.36
27-3000-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3000-02-005.000	0.00	0.00	89.90	89.90	0.00	0.00	0.00	89.90

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-03-020.000	0.00	0.00	56.05	56.05	0.00	0.00	0.00	56.05
27-3000-04-001.003	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
27-3000-04-005.000	0.00	0.00	25.88	25.88	0.00	0.00	0.00	25.88
27-3012-02-005.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
27-3100-02-001.001	0.00	0.00	74.37	74.37	0.00	0.00	0.00	74.37
27-3100-03-001.000	0.00	0.00	75.82	75.82	0.00	0.00	0.00	75.82
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
27-3200-01-001.000	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
27-3200-03-008.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
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
27-3206-01-007.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
27-3206-02-014.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
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
27-3206-03-027.000	14.98	13.48	0.00	28.46	0.00	0.00	1.50	26.96
27-3206-03-032.000	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
27-3600-04-002.001	0.00	0.00	13.53	13.53	0.00	0.00	0.00	13.53
28-2900-01-007.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-2911-03-007.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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
28-3012-01-010.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	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
28-3100-02-010.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
28-3100-03-002.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3100-03-008.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3100-04-007.000	0.00	0.00	113.21	113.21	0.00	0.00	0.00	113.21
28-3105-01-008.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3105-02-002.000	0.00	5.79	0.00	5.79	0.00	0.00	0.00	5.79
28-3105-02-005.000	0.00	0.00	25.90	25.90	0.00	0.00	0.00	25.90
28-3105-02-006.000	0.00	12.41	0.00	12.41	0.00	0.00	0.00	12.41
28-3105-03-010.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
28-3105-04-008.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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	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
28-3400-04-002.000	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
36-0100-01-010.001	0.00	0.00	48.09	48.09	0.00	0.00	0.00	48.09

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-03-002.000	0.00	0.00	26.52	26.52	0.00	0.00	0.00	26.52
36-0100-04-001.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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
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
37-0100-02-008.000	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
37-0100-04-004.000	0.00	0.00	63.15	63.15	0.00	0.00	0.00	63.15
37-0200-01-012.001	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
37-0200-01-022.000	0.00	0.00	14.68	14.68	0.00	0.00	0.00	14.68
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
37-0200-04-002.000	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	59.78	59.78	0.00	0.00	0.00	59.78
37-0200-04-004.000	0.00	0.00	35.48	35.48	0.00	0.00	0.00	35.48

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-04-006.000	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97
37-0200-04-009.000	0.00	16.25	14.77	31.02	0.00	0.00	0.00	31.02
37-0300-01-007.000	0.00	0.00	73.70	73.70	0.00	0.00	0.00	73.70
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
37-0300-04-002.001	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
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
37-0400-02-001.000	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00
37-0400-02-002.002	0.00	24.33	0.00	24.33	0.00	0.00	0.00	24.33
37-0400-02-002.003	0.00	13.96	13.29	27.25	0.00	0.00	0.00	27.25
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
37-0503-01-001.000	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
37-0503-02-016.000	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
37-0503-03-006.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-01-013.001	0.00	0.00	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
37-0603-01-010.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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
37-0604-03-009.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0700-03-002.000	146.65	132.00	120.00	398.65	0.00	0.00	14.67	383.99
37-0700-04-004.000	0.00	9.57	0.00	9.57	0.00	0.00	0.00	9.57
37-0700-04-009.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
37-0701-01-012.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0701-01-019.000	0.00	0.00	21.65	21.65	0.00	0.00	0.00	21.65
37-0702-01-018.002	0.00	0.00	115.32	115.32	0.00	0.00	0.00	115.32
37-0702-02-002.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
37-0702-04-022.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
37-0800-03-002.000	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
37-0800-03-004.000	0.00	0.00	21.99	21.99	0.00	0.00	0.00	21.99
37-0800-03-004.002	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
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
37-0800-03-014.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
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
37-0801-01-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
37-0801-01-004.000	0.00	0.00	24.06	24.06	0.00	0.00	0.00	24.06

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-02-003.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0801-02-005.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
37-0802-01-003.000	0.00	0.00	22.18	22.18	0.00	0.00	0.00	22.18
37-0802-01-006.002	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-0802-01-007.000	0.00	0.00	51.98	51.98	0.00	0.00	0.00	51.98
37-0802-01-009.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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
37-1000-01-001.000	0.00	11.99	0.00	11.99	0.00	0.00	0.00	11.99
37-1000-01-001.001	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
37-1000-01-014.002	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
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
37-1000-04-007.000	0.00	18.50	16.81	35.31	0.00	0.00	0.00	35.31
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
37-1100-02-001.000	0.00	0.00	32.27	32.27	0.00	0.00	0.00	32.27
37-1100-02-002.000	0.00	0.00	102.94	102.94	0.00	0.00	0.00	102.94
37-1100-02-007.000	0.00	0.00	19.77	19.77	0.00	0.00	0.00	19.77
37-1100-02-009.000	0.00	19.38	17.62	37.00	0.00	0.00	0.00	37.00
37-1103-01-001.000	0.00	0.00	141.66	141.66	0.00	0.00	0.00	141.66

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-01-002.000	0.00	0.00	159.45	159.45	0.00	0.00	0.00	159.45
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
37-1300-01-007.000	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
37-1400-03-004.001	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
37-1402-03-004.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
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
37-1501-01-032.000	0.00	0.00	71.24	71.24	0.00	0.00	0.00	71.24

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-035.000	0.00	0.00	21.11	21.11	0.00	0.00	0.00	21.11
37-1502-02-013.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
37-1601-01-025.005	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
37-1601-02-017.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
37-1601-03-014.000	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
37-1604-01-002.000	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
37-1604-02-003.000	0.00	26.13	0.00	26.13	0.00	0.00	0.00	26.13
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	0.00	246.64	246.64	0.00	0.00	0.00	246.64
37-1700-04-001.006	0.00	0.00	14.83	14.83	0.00	0.00	0.00	14.83
37-1700-04-001.007	0.00	0.00	21.97	21.97	0.00	0.00	0.00	21.97
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	101.56	101.56	203.12	0.00	0.00	0.00	203.12
37-1800-04-001.000	0.00	0.00	76.38	76.38	0.00	0.00	0.00	76.38
37-1800-04-003.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
37-1800-04-004.000	0.00	27.01	24.55	51.56	0.00	0.00	0.00	51.56
37-1900-01-001.000	0.00	15.44	14.03	29.47	0.00	0.00	0.00	29.47
37-1900-01-002.000	0.00	21.66	0.00	21.66	0.00	0.00	0.00	21.66
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	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1900-04-002.001	8.55	7.00	0.00	15.55	0.00	0.00	0.86	14.70
37-2000-02-001.000	8.55	7.70	0.00	16.25	0.00	0.00	0.86	15.40
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
37-2000-02-006.000	0.00	43.93	39.94	83.87	0.00	0.00	0.00	83.87
37-2000-02-008.000	22.63	7.70	0.00	30.33	0.00	0.00	2.26	28.07
37-2000-02-009.000	13.39	12.05	0.00	25.44	0.00	0.00	1.34	24.10
37-2000-02-009.001	8.55	7.70	0.00	16.25	0.00	0.00	0.86	15.40
37-2000-03-001.000	0.00	0.00	16.12	16.12	0.00	0.00	0.00	16.12
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
37-2100-02-009.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
37-2100-03-001.000	0.00	0.00	37.80	37.80	0.00	0.00	0.00	37.80
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
38-0200-02-002.000	0.00	84.59	80.56	165.15	0.00	0.00	0.00	165.15
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
38-0300-02-001.000	0.00	0.00	33.37	33.37	0.00	0.00	0.00	33.37
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-03-004.000	0.00	0.00	22.81	22.81	0.00	0.00	0.00	22.81
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
38-0400-03-019.003	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
38-0500-01-001.002	0.00	0.00	35.16	35.16	0.00	0.00	0.00	35.16
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
38-0500-04-003.000	0.00	0.00	86.74	86.74	0.00	0.00	0.00	86.74
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
38-0600-02-002.011	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-0600-02-002.012	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
38-0600-02-002.013	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-0600-02-002.018	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
38-0600-02-003.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
38-0900-02-001.000	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
38-1100-03-002.001	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
38-1700-02-008.000	0.00	0.00	14.36	14.36	0.00	0.00	0.00	14.36
38-1800-02-007.002	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-1800-02-008.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
38-1800-02-013.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	223.30	1,247.40	15,458.54	16,929.24	0.00	0.00	22.33	16,906.91
Special Assessment Unit -12-305 : LAMB #								
46-0403-01-049.000	0.00	0.00	59.08	59.08	0.00	0.00	0.00	59.08
46-0403-01-050.000	0.00	0.00	99.78	99.78	0.00	0.00	0.00	99.78
46-0403-01-052.000	0.00	0.00	27.71	27.71	0.00	0.00	0.00	27.71
46-0902-01-006.000	0.00	0.00	53.07	53.07	0.00	0.00	0.00	53.07
46-0902-01-007.000	0.00	0.00	211.47	211.47	0.00	0.00	0.00	211.47
46-0902-01-008.000	0.00	0.00	23.60	23.60	0.00	0.00	0.00	23.60
46-0902-01-010.000	0.00	0.00	237.22	237.22	0.00	0.00	0.00	237.22
46-0902-01-011.000	0.00	0.00	53.82	53.82	0.00	0.00	0.00	53.82
46-0902-01-011.001	0.00	0.00	101.43	101.43	0.00	0.00	0.00	101.43
46-0902-01-013.000	0.00	0.00	45.23	45.23	0.00	0.00	0.00	45.23
46-0902-01-014.000	0.00	16.28	14.80	31.08	0.00	0.00	0.00	31.08
80-0003-35-001.000	0.00	0.00	195.47	195.47	0.00	0.00	0.00	195.47
Total :	0.00	16.28	1,122.68	1,138.96	0.00	0.00	0.00	1,138.96
Special Assessment Unit -12-307-DM : LAK								
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
37-2700-04-009.020	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.033	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
37-2700-04-009.068	0.00	22.56	0.00	22.56	0.00	0.00	0.00	22.56
Total :	0.00	22.56	805.76	828.32	0.00	0.00	0.00	828.32
Special Assessment Unit -12-308 : PERRY								
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
Total :	0.00	0.00	105.57	105.57	0.00	0.00	0.00	105.57
Special Assessment Unit -12-309 : WAPAK								
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.008	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
Total :	0.00	0.00	691.39	691.39	0.00	0.00	0.00	691.39
Special Assessment Unit -12-312-DM : KOT								
47-0100-03-003.002	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-1200-02-001.000	0.00	0.00	31.70	31.70	0.00	0.00	0.00	31.70
47-1200-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Total :	0.00	10.50	31.70	42.20	0.00	0.00	0.00	42.20
Special Assessment Unit -12-315A : ETZKO								
45-1700-01-004.000	0.00	0.00	37.43	37.43	0.00	0.00	0.00	37.43
45-1800-04-004.001	0.00	0.00	22.45	22.45	0.00	0.00	0.00	22.45
45-1800-04-006.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
Total :	0.00	13.75	59.88	73.63	0.00	0.00	0.00	73.63
Special Assessment Unit -12-316 : CODY N								
34-1200-01-004.000	0.00	51.45	51.44	102.89	0.00	0.00	0.00	102.89
34-1200-04-002.000	0.00	0.00	25.88	25.88	0.00	0.00	0.00	25.88
34-1200-04-004.000	0.00	0.00	25.03	25.03	0.00	0.00	0.00	25.03
34-1300-01-001.001	0.00	0.00	40.14	40.14	0.00	0.00	0.00	40.14
34-1300-04-005.000	0.00	0.00	98.27	98.27	0.00	0.00	0.00	98.27
34-1300-04-007.000	0.00	0.00	98.60	98.60	0.00	0.00	0.00	98.60
34-1300-04-007.002	0.00	40.87	37.15	78.02	0.00	0.00	0.00	78.02
34-2400-01-002.000	0.00	0.00	95.06	95.06	0.00	0.00	0.00	95.06
34-2400-01-004.000	0.00	0.00	92.93	92.93	0.00	0.00	0.00	92.93
34-2400-01-005.000	0.00	104.65	95.14	199.79	0.00	0.00	0.00	199.79

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2400-02-001.000	0.00	93.57	85.05	178.62	0.00	0.00	0.00	178.62
34-2400-02-002.000	0.00	0.00	60.01	60.01	0.00	0.00	0.00	60.01
34-2400-04-003.000	0.00	0.00	60.85	60.85	0.00	0.00	0.00	60.85
35-0700-03-003.000	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
35-0700-03-005.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
35-1800-02-005.000	0.00	0.00	102.29	102.29	0.00	0.00	0.00	102.29
35-1800-02-006.001	0.00	0.00	40.75	40.75	0.00	0.00	0.00	40.75
35-1800-03-005.000	0.00	0.00	132.76	132.76	0.00	0.00	0.00	132.76
35-1800-03-009.001	0.00	0.00	24.22	24.22	0.00	0.00	0.00	24.22
35-1800-03-010.000	0.00	0.00	50.52	50.52	0.00	0.00	0.00	50.52
Total :	0.00	290.54	1,253.62	1,544.16	0.00	0.00	0.00	1,544.16
Special Assessment Unit -12-317-DM : WAL								
47-2300-04-003.000	0.00	0.00	50.13	50.13	0.00	0.00	0.00	50.13
47-2400-03-002.001	0.00	0.00	148.50	148.50	0.00	0.00	0.00	148.50
47-2400-04-002.000	0.00	0.00	24.91	24.91	0.00	0.00	0.00	24.91
47-2400-04-005.000	0.00	0.00	25.41	25.41	0.00	0.00	0.00	25.41
47-2500-01-002.002	0.00	0.00	69.60	69.60	0.00	0.00	0.00	69.60
47-2500-01-004.000	0.00	0.00	59.00	59.00	0.00	0.00	0.00	59.00
47-2500-02-003.000	0.00	0.00	241.65	241.65	0.00	0.00	0.00	241.65
48-1900-03-002.000	0.00	0.00	146.35	146.35	0.00	0.00	0.00	146.35
48-1900-03-002.001	0.00	0.00	15.49	15.49	0.00	0.00	0.00	15.49
48-1900-03-002.002	0.00	0.00	36.61	36.61	0.00	0.00	0.00	36.61
48-1900-03-003.000	0.00	0.00	30.30	30.30	0.00	0.00	0.00	30.30
48-3000-02-001.000	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
48-3000-02-002.001	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
48-3000-02-003.000	0.00	0.00	57.22	57.22	0.00	0.00	0.00	57.22
80-0003-30-001.000	0.00	0.00	35.60	35.60	0.00	0.00	0.00	35.60

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	972.68	972.68	0.00	0.00	0.00	972.68
Special Assessment Unit -12-318-DM : FET								
37-2200-01-003.000	0.00	0.00	86.87	86.87	0.00	0.00	0.00	86.87
37-2200-02-012.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
37-2204-01-001.002	0.00	0.00	430.04	430.04	0.00	0.00	0.00	430.04
37-2204-01-001.005	0.00	0.00	30.97	30.97	0.00	0.00	0.00	30.97
37-2701-01-001.000	0.00	0.00	52.81	52.81	0.00	0.00	0.00	52.81
37-2701-01-002.000	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
37-2702-01-013.000	0.00	0.00	32.44	32.44	0.00	0.00	0.00	32.44
37-2702-01-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
Total :	0.00	16.50	676.62	693.12	0.00	0.00	0.00	693.12
Special Assessment Unit -12-319-DM : UMB								
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
Total :	0.00	0.00	266.42	266.42	0.00	0.00	0.00	266.42
Special Assessment Unit -12-321DM : MENA								
36-1503-04-002.002	0.00	0.00	1,828.95	1,828.95	0.00	0.00	0.00	1,828.95
36-1503-04-002.003	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.004	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.006	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.007	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
36-1503-04-002.008	0.00	0.00	1,828.96	1,828.96	0.00	0.00	0.00	1,828.96
Total :	0.00	0.00	10,973.75	10,973.75	0.00	0.00	0.00	10,973.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-322-2018 : I								
46-0801-01-011.009	20.96	0.00	0.00	20.96	0.00	0.00	2.10	18.86
Total :	20.96	0.00	0.00	20.96	0.00	0.00	2.10	18.86
Special Assessment Unit -12-322A : INDIA								
36-2900-03-012.002	24.44	11.00	0.00	35.44	0.00	0.00	2.44	33.00
36-2900-03-013.013	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2900-04-002.000	0.00	48.38	43.98	92.36	0.00	0.00	0.00	92.36
36-2900-04-002.006	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
36-3201-01-009.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
36-3201-01-010.000	0.00	0.00	32.00	32.00	0.00	0.00	0.00	32.00
36-3201-01-013.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
36-3201-01-014.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
36-3201-01-015.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
36-3201-01-017.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
36-3201-01-018.000	0.00	0.00	15.71	15.71	0.00	0.00	0.00	15.71
36-3201-02-001.000	0.00	19.26	0.00	19.26	0.00	0.00	0.00	19.26
36-3201-02-002.000	0.00	26.21	23.82	50.03	0.00	0.00	0.00	50.03
36-3201-02-002.002	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
36-3201-02-002.003	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
36-3201-02-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-3201-02-009.000	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
36-3201-02-015.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
36-3201-02-016.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
36-3201-02-017.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
36-3201-02-018.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
36-3201-02-023.000	0.00	0.00	36.02	36.02	0.00	0.00	0.00	36.02
36-3203-01-002.000	0.00	0.00	24.19	24.19	0.00	0.00	0.00	24.19

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-002.007	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-3203-02-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-3204-01-001.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
36-3204-01-002.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
36-3204-01-003.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
36-3204-01-012.000	14.67	6.60	0.00	21.27	0.00	0.00	1.47	19.80
36-3204-01-013.000	14.67	6.60	0.00	21.27	0.00	0.00	1.47	19.80
36-3204-02-002.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
36-3204-02-005.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
36-3204-02-018.001	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-0403-01-014.000	0.00	-6.00	0.00	-6.00	0.00	0.00	0.00	-6.00
46-0501-02-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0501-04-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0501-05-015.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
46-0502-06-029.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0502-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0502-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0502-08-004.000	1.33	6.60	0.00	7.93	0.00	0.00	0.13	7.80
46-0503-01-005.000	0.00	22.79	0.00	22.79	0.00	0.00	0.00	22.79
46-0503-01-005.006	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
46-0503-01-006.000	0.00	19.11	0.00	19.11	0.00	0.00	0.00	19.11
46-0504-01-004.000	0.00	0.00	30.34	30.34	0.00	0.00	0.00	30.34
46-0504-01-005.000	0.00	0.00	25.54	25.54	0.00	0.00	0.00	25.54
46-0504-01-008.000	0.00	0.00	16.78	16.78	0.00	0.00	0.00	16.78
46-0504-01-033.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0600-01-001.000	0.00	0.00	32.93	32.93	0.00	0.00	0.00	32.93
46-0600-04-002.000	0.00	0.00	49.75	49.75	0.00	0.00	0.00	49.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0600-04-003.000	0.00	0.00	22.37	22.37	0.00	0.00	0.00	22.37
46-0600-04-008.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
46-0700-02-002.000	0.00	0.00	20.69	20.69	0.00	0.00	0.00	20.69
46-0700-02-003.006	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
46-0700-04-003.000	0.00	0.00	28.36	28.36	0.00	0.00	0.00	28.36
46-0700-04-004.000	0.00	0.00	48.13	48.13	0.00	0.00	0.00	48.13
46-0700-04-005.000	0.00	17.94	17.07	35.01	0.00	0.00	0.00	35.01
46-0801-01-011.009	46.18	6.60	0.00	52.78	0.00	0.00	4.62	48.16
46-0801-01-027.000	0.00	0.00	31.09	31.09	0.00	0.00	0.00	31.09
46-0804-01-002.000	0.00	0.00	62.45	62.45	0.00	0.00	0.00	62.45
46-0903-01-013.003	26.21	6.60	0.00	32.81	0.00	0.00	2.62	30.19
46-1702-01-002.000	0.00	0.00	19.31	19.31	0.00	0.00	0.00	19.31
80-0003-35-001.000	0.00	0.00	39.94	39.94	0.00	0.00	0.00	39.94
Total :	127.50	350.69	959.27	1,437.46	0.00	0.00	12.75	1,424.71
Special Assessment Unit -12-323 : RENNER								
36-1304-08-002.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
36-1304-08-011.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-1304-08-025.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2405-02-007.000	9.78	5.50	0.00	15.28	0.00	0.00	0.98	14.30
36-2405-02-035.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
36-2405-03-003.000	0.00	0.00	35.71	35.71	0.00	0.00	0.00	35.71
36-2405-04-010.000	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
36-2405-05-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1800-02-001.000	0.00	306.24	306.23	612.47	0.00	0.00	0.00	612.47
37-1900-02-001.000	0.00	177.88	177.88	355.76	0.00	0.00	0.00	355.76
37-1900-02-004.000	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
37-1900-02-005.000	0.00	31.65	28.77	60.42	0.00	0.00	0.00	60.42

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-05-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	27.46	544.41	566.41	1,138.28	0.00	0.00	2.75	1,135.53
Special Assessment Unit -12-326 : QUARRY								
34-1300-03-001.000	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74
34-1300-03-002.000	0.00	0.00	17.45	17.45	0.00	0.00	0.00	17.45
34-1300-03-011.000	0.00	0.00	20.61	20.61	0.00	0.00	0.00	20.61
34-1300-04-007.002	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
Total :	0.00	15.79	63.80	79.59	0.00	0.00	0.00	79.59
Special Assessment Unit -12-328 : AMSTUT								
28-0200-02-001.002	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
28-0200-02-001.052	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
28-0200-02-001.602	0.00	0.00	13.13	13.13	0.00	0.00	0.00	13.13
28-0200-03-001.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
28-0200-03-017.000	0.00	0.00	73.44	73.44	0.00	0.00	0.00	73.44
28-0200-04-001.000	0.00	0.00	80.23	80.23	0.00	0.00	0.00	80.23
28-0200-04-001.001	0.00	0.00	27.51	27.51	0.00	0.00	0.00	27.51
28-0200-04-001.003	0.00	0.00	33.50	33.50	0.00	0.00	0.00	33.50
28-0200-04-002.000	0.00	0.00	247.15	247.15	0.00	0.00	0.00	247.15
28-0212-01-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-1100-01-001.003	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
28-1100-01-004.000	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26
28-1100-02-001.002	0.00	114.06	103.69	217.75	0.00	0.00	0.00	217.75
Total :	0.00	135.56	652.80	788.36	0.00	0.00	0.00	788.36
Special Assessment Unit -12-329 : ARTHUR								
45-1400-03-013.000	0.00	0.00	54.90	54.90	0.00	0.00	0.00	54.90
45-1400-03-014.000	0.00	0.00	57.59	57.59	0.00	0.00	0.00	57.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1400-04-021.000	0.00	0.00	20.21	20.21	0.00	0.00	0.00	20.21
45-1400-04-030.000	0.00	0.00	133.88	133.88	0.00	0.00	0.00	133.88
45-1400-04-032.000	0.00	0.00	47.74	47.74	0.00	0.00	0.00	47.74
45-1400-04-033.000	0.00	0.00	34.77	34.77	0.00	0.00	0.00	34.77
45-1400-04-034.000	0.00	0.00	48.95	48.95	0.00	0.00	0.00	48.95
45-1400-04-034.001	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
Total :	0.00	0.00	416.92	416.92	0.00	0.00	0.00	416.92
Special Assessment Unit -12-330 : OB FRA								
46-1310-01-011.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1411-01-001.001	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1411-01-003.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1411-01-011.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-1411-02-017.002	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1412-01-001.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1412-01-002.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1412-02-002.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-1412-02-020.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-2205-01-008.000	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-2205-03-012.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-2205-03-012.001	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-2205-03-012.504	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-2205-03-012.510	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-2205-03-012.511	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-2205-03-012.512	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
46-2205-03-012.514	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-2205-03-018.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
46-2208-01-014.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2300-03-001.000	0.00	0.00	23.61	23.61	0.00	0.00	0.00	23.61
46-2305-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2305-02-022.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-2305-02-024.000	0.00	0.00	22.27	22.27	0.00	0.00	0.00	22.27
46-2306-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2306-02-012.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-02-013.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-02-014.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-02-016.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-02-017.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-02-018.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-02-019.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-001.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-002.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-003.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-004.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-005.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-008.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-009.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-010.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-012.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-04-013.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-05-002.000	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
46-2306-05-003.000	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
46-2306-05-004.000	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
46-2306-05-006.000	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
46-2306-05-007.000	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-07-009.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-010.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-011.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-012.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-013.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-014.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-015.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-016.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-018.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2306-07-019.000	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
46-2307-01-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-002.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-011.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-01-013.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-002.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-02-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-009.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-010.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-011.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-02-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-009.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-010.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-012.001	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-012.002	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-013.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-014.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-015.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-016.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-017.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-03-018.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-04-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-010.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-011.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-013.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-014.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-015.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-016.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-017.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-018.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-04-020.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-002.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-009.000	0.00	48.22	0.00	48.22	0.00	0.00	0.00	48.22
46-2307-05-011.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-013.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-015.000	0.00	0.00	48.17	48.17	0.00	0.00	0.00	48.17
46-2307-05-016.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-017.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-018.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-019.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-020.001	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-020.003	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-021.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2307-05-021.001	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-002.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-009.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-010.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-011.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-02-016.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-001.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-002.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-003.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-003.001	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-004.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-006.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-009.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-010.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-013.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-014.000	0.00	0.00	47.29	47.29	0.00	0.00	0.00	47.29
46-2308-03-015.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-016.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-017.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-018.000	-3.24	0.00	48.21	44.97	0.00	0.00	-0.32	45.29
46-2308-03-019.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-020.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-022.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-023.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-024.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-025.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-026.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-028.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-03-029.000	1.63	53.04	48.21	102.88	0.00	0.00	0.16	102.72
46-2308-03-030.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-005.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-007.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-008.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-009.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-010.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-011.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-012.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-013.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2308-05-014.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-015.000	0.00	0.00	48.21	48.21	0.00	0.00	0.00	48.21
46-2312-05-002.001	0.00	4.54	0.00	4.54	0.00	0.00	0.00	4.54
80-0003-35-001.000	0.00	0.00	1,033.94	1,033.94	0.00	0.00	0.00	1,033.94
Total :	-1.61	236.31	8,120.71	8,355.41	0.00	0.00	-0.15	8,355.56
Special Assessment Unit -12-331 : AMANDA								
45-0310-01-006.000	0.00	0.00	30.07	30.07	0.00	0.00	0.00	30.07
45-0400-04-004.000	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
45-0400-04-005.000	0.00	0.00	14.60	14.60	0.00	0.00	0.00	14.60
Total :	0.00	0.00	67.07	67.07	0.00	0.00	0.00	67.07
Special Assessment Unit -12-332 : SMITH								
36-2001-01-006.000	0.00	0.00	37.35	37.35	0.00	0.00	0.00	37.35
36-2001-01-009.000	0.00	0.00	54.04	54.04	0.00	0.00	0.00	54.04
36-2001-01-015.000	0.00	0.00	67.41	67.41	0.00	0.00	0.00	67.41
36-2001-01-017.000	0.00	0.00	509.39	509.39	0.00	0.00	0.00	509.39
36-2002-07-002.000	0.00	0.00	142.47	142.47	0.00	0.00	0.00	142.47
36-2004-01-001.000	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
36-2004-01-002.000	0.00	0.00	66.16	66.16	0.00	0.00	0.00	66.16
36-2100-02-011.000	0.00	0.00	56.25	56.25	0.00	0.00	0.00	56.25
36-2100-02-011.001	0.00	0.00	177.82	177.82	0.00	0.00	0.00	177.82
36-2100-02-012.000	0.00	0.00	74.86	74.86	0.00	0.00	0.00	74.86
36-2100-02-012.001	0.00	0.00	83.20	83.20	0.00	0.00	0.00	83.20
36-2100-02-012.002	0.00	0.00	55.99	55.99	0.00	0.00	0.00	55.99
36-2100-03-007.000	0.00	0.00	36.81	36.81	0.00	0.00	0.00	36.81
Total :	0.00	0.00	1,376.62	1,376.62	0.00	0.00	0.00	1,376.62
Special Assessment Unit -12-333 : SHAWNE								
46-0901-01-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-019.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-01-020.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-003.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-006.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-02-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-015.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-017.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-018.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-021.000	0.00	28.44	25.85	54.29	0.00	0.00	0.00	54.29
46-0901-03-022.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-023.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-024.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-025.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-027.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0901-03-028.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-003.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-006.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-008.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-010.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-011.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-015.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-017.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-018.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-019.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-020.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-01-021.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-003.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-006.000	0.00	28.44	25.85	54.29	0.00	0.00	0.00	54.29
46-0904-02-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-011.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-012.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-02-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-02-015.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-003.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-006.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-008.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-010.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-011.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-012.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-018.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-019.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-020.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-021.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-022.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-03-025.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-001.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-003.000	60.11	25.85	0.00	85.96	0.00	0.00	6.01	79.95

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-008.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-008.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-009.505	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-009.506	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-009.507	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.501	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.502	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.503	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.505	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.506	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.507	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.508	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.509	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.510	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.511	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.512	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.513	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.514	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.516	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.517	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.518	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.519	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-010.520	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-011.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-011.006	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-011.007	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.001	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.004	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.006	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.007	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.008	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.009	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.010	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.011	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.012	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.015	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.016	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.021	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.501	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.503	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-012.504	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-013.501	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-013.502	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-013.504	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-014.501	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-014.503	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-014.504	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-0904-05-014.505	0.00	0.00	21.24	21.24	0.00	0.00	0.00	21.24
46-0904-05-014.506	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-01-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-01-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-01-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-015.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-018.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-019.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-020.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-022.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-023.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-02-024.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-04-008.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-04-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-015.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-017.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-018.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-05-019.000	0.00	25.85	25.85	51.70	0.00	0.00	0.00	51.70
46-1002-06-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-06-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-06-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1002-06-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-01-026.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-01-027.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-028.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-01-030.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-01-031.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-01-032.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-01-033.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-003.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-005.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-006.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-008.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-010.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-011.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-012.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-013.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-014.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-016.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-018.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-02-019.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
46-1003-02-020.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-001.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-002.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-003.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-004.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-03-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
46-1003-03-006.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-007.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-008.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-009.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-03-010.000	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-04-014.002	0.00	28.44	25.85	54.29	0.00	0.00	0.00	54.29
46-1003-04-014.003	0.00	28.44	25.85	54.29	0.00	0.00	0.00	54.29
46-1003-04-014.004	0.00	28.44	25.85	54.29	0.00	0.00	0.00	54.29
46-1003-04-014.005	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-04-014.006	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-04-014.007	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-04-014.008	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1003-04-014.009	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1506-01-002.002	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1506-01-002.003	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1506-01-002.006	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1605-01-001.003	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1605-01-001.012	0.00	28.44	0.00	28.44	0.00	0.00	0.00	28.44
46-1605-01-001.015	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1605-01-001.018	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1605-01-001.022	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1605-01-001.023	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
46-1605-01-001.024	0.00	0.00	25.85	25.85	0.00	0.00	0.00	25.85
80-0003-35-001.000	0.00	0.00	766.87	766.87	0.00	0.00	0.00	766.87
Total :	60.11	222.34	6,227.69	6,510.14	0.00	0.00	6.01	6,504.13

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-03-003.000	0.00	0.00	44.09	44.09	0.00	0.00	0.00	44.09
35-1000-01-008.004	0.00	16.96	0.00	16.96	0.00	0.00	0.00	16.96
35-1100-02-006.000	0.00	0.00	13.52	13.52	0.00	0.00	0.00	13.52
35-1100-03-005.000	0.00	0.00	66.07	66.07	0.00	0.00	0.00	66.07
35-1100-03-008.000	0.00	0.00	100.44	100.44	0.00	0.00	0.00	100.44
Total :	0.00	16.96	224.12	241.08	0.00	0.00	0.00	241.08
Special Assessment Unit -12-335 : BETTS								
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
37-1400-03-004.000	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	51.40	51.40	0.00	0.00	0.00	51.40
37-2300-02-002.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
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
Total :	0.00	7.70	375.13	382.83	0.00	0.00	0.00	382.83
Special Assessment Unit -12-337 : NAPOLE								
38-1700-03-005.000	0.00	0.00	87.07	87.07	0.00	0.00	0.00	87.07
38-1700-03-006.000	0.00	0.00	116.43	116.43	0.00	0.00	0.00	116.43
38-1700-03-007.000	0.00	0.00	92.55	92.55	0.00	0.00	0.00	92.55
38-1700-03-007.001	0.00	0.00	23.88	23.88	0.00	0.00	0.00	23.88
38-1700-03-008.000	0.00	0.00	19.05	19.05	0.00	0.00	0.00	19.05

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1800-04-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
38-2000-01-002.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
38-2000-01-003.000	0.00	0.00	18.38	18.38	0.00	0.00	0.00	18.38
38-2000-02-002.000	0.00	0.00	49.97	49.97	0.00	0.00	0.00	49.97
38-2000-02-003.001	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
38-2000-02-003.002	0.00	0.00	156.89	156.89	0.00	0.00	0.00	156.89
38-2000-02-008.000	0.00	0.00	52.04	52.04	0.00	0.00	0.00	52.04
38-2000-02-011.000	0.00	0.00	240.43	240.43	0.00	0.00	0.00	240.43
38-2000-02-011.001	0.00	0.00	45.39	45.39	0.00	0.00	0.00	45.39
38-2000-02-013.000	0.00	0.00	176.37	176.37	0.00	0.00	0.00	176.37
38-2000-03-001.000	0.00	0.00	13.55	13.55	0.00	0.00	0.00	13.55
38-2900-02-001.000	0.00	0.00	13.46	13.46	0.00	0.00	0.00	13.46
Total :	0.00	5.50	1,136.18	1,141.68	0.00	0.00	0.00	1,141.68
Special Assessment Unit -13-169 : BATH T								
37-2000-03-001.000	7,830.92	0.00	0.00	7,830.92	0.00	0.00	783.09	7,047.83
Total :	7,830.92	0.00	0.00	7,830.92	0.00	0.00	783.09	7,047.83
Special Assessment Unit -13-239 : OTTAWA								
36-3605-15-006.000	8.25	0.00	0.00	8.25	0.00	0.00	0.83	7.43
36-3612-08-008.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
46-0105-05-013.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
47-0710-20-017.000	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60
Total :	25.93	0.00	0.00	25.93	0.00	0.00	2.59	23.34
Special Assessment Unit -13-251 : LOST C								
47-0609-13-001.000	51.48	0.00	0.00	51.48	0.00	0.00	5.15	46.33
47-0708-09-003.000	3.18	0.00	0.00	3.18	0.00	0.00	0.32	2.86
Total :	54.66	0.00	0.00	54.66	0.00	0.00	5.47	49.19

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-260 : LITTLE								
47-0710-20-017.000	24.46	0.00	0.00	24.46	0.00	0.00	2.45	22.01
Total :	24.46	0.00	0.00	24.46	0.00	0.00	2.45	22.01
Special Assessment Unit -13-268 : WRASMA								
35-0100-03-014.000	0.00	21.85	0.00	21.85	0.00	0.00	0.00	21.85
35-1100-01-001.000	0.00	0.00	83.14	83.14	0.00	0.00	0.00	83.14
35-1100-04-001.000	0.00	0.00	75.17	75.17	0.00	0.00	0.00	75.17
35-1100-04-012.003	0.00	0.00	36.57	36.57	0.00	0.00	0.00	36.57
35-1100-04-013.000	0.00	0.00	24.88	24.88	0.00	0.00	0.00	24.88
35-1100-04-014.000	0.00	0.00	24.88	24.88	0.00	0.00	0.00	24.88
35-1100-04-015.000	0.00	0.00	19.95	19.95	0.00	0.00	0.00	19.95
35-1100-04-017.000	0.00	0.00	32.02	32.02	0.00	0.00	0.00	32.02
35-1100-04-020.000	0.00	0.00	35.74	35.74	0.00	0.00	0.00	35.74
35-1100-04-023.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
35-1200-01-002.003	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42
35-1300-02-002.002	0.00	0.00	50.44	50.44	0.00	0.00	0.00	50.44
35-1400-01-001.000	0.00	0.00	64.98	64.98	0.00	0.00	0.00	64.98
35-1400-01-002.004	0.00	0.00	24.69	24.69	0.00	0.00	0.00	24.69
35-1400-01-008.000	0.00	0.00	21.62	21.62	0.00	0.00	0.00	21.62
35-1400-01-009.000	0.00	0.00	44.16	44.16	0.00	0.00	0.00	44.16
35-1400-02-001.001	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
35-1400-02-005.001	0.00	0.00	43.61	43.61	0.00	0.00	0.00	43.61
35-1400-02-005.002	0.00	0.00	29.49	29.49	0.00	0.00	0.00	29.49
35-1400-02-005.005	0.00	0.00	36.87	36.87	0.00	0.00	0.00	36.87
35-1400-03-012.000	0.00	0.00	94.82	94.82	0.00	0.00	0.00	94.82
35-1400-03-012.001	0.00	0.00	922.19	922.19	0.00	0.00	0.00	922.19
35-1400-03-012.002	0.00	0.00	50.52	50.52	0.00	0.00	0.00	50.52

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	30.40	1,737.55	1,767.95	0.00	0.00	0.00	1,767.95
Special Assessment Unit -13-275 : LAPOIN								
47-2100-01-005.000	0.00	0.00	21.10	21.10	0.00	0.00	0.00	21.10
47-2100-02-002.000	0.00	0.00	20.06	20.06	0.00	0.00	0.00	20.06
47-2100-02-002.001	0.00	0.00	178.50	178.50	0.00	0.00	0.00	178.50
47-2100-02-003.000	0.00	0.00	49.04	49.04	0.00	0.00	0.00	49.04
47-2100-02-004.000	0.00	0.00	66.96	66.96	0.00	0.00	0.00	66.96
47-2100-02-004.001	0.00	0.00	50.35	50.35	0.00	0.00	0.00	50.35
47-2100-02-005.000	0.00	0.00	79.06	79.06	0.00	0.00	0.00	79.06
Total :	0.00	0.00	465.07	465.07	0.00	0.00	0.00	465.07
Special Assessment Unit -13-304 : WARRIN								
37-1900-04-002.001	25.17	0.00	0.00	25.17	0.00	0.00	2.52	22.65
37-2000-02-001.000	25.17	0.00	0.00	25.17	0.00	0.00	2.52	22.65
37-2000-02-008.000	48.18	0.00	0.00	48.18	0.00	0.00	4.82	43.36
37-2000-02-009.000	36.15	0.00	0.00	36.15	0.00	0.00	3.62	32.54
37-2000-02-009.001	3.81	0.00	0.00	3.81	0.00	0.00	0.38	3.43
Total :	138.48	0.00	0.00	138.48	0.00	0.00	13.85	124.63
Special Assessment Unit -13-304A : WARRI								
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
Total :	0.00	0.00	1,336.62	1,336.62	0.00	0.00	0.00	1,336.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-309 : WAPAK								
36-2900-02-003.001	0.00	0.00	163.08	163.08	0.00	0.00	0.00	163.08
36-2900-02-003.002	0.00	0.00	163.08	163.08	0.00	0.00	0.00	163.08
36-2900-02-003.003	0.00	0.00	230.70	230.70	0.00	0.00	0.00	230.70
36-2900-02-003.004	0.00	0.00	226.58	226.58	0.00	0.00	0.00	226.58
36-2900-02-003.005	0.00	0.00	163.08	163.08	0.00	0.00	0.00	163.08
36-2900-02-003.006	0.00	0.00	163.08	163.08	0.00	0.00	0.00	163.08
36-2900-02-003.008	0.00	0.00	163.08	163.08	0.00	0.00	0.00	163.08
36-2900-02-003.009	0.00	0.00	121.92	121.92	0.00	0.00	0.00	121.92
Total :	0.00	0.00	1,394.60	1,394.60	0.00	0.00	0.00	1,394.60
Special Assessment Unit -13-312 : KOTTEN								
47-0100-03-003.002	0.00	7.77	0.00	7.77	0.00	0.00	0.00	7.77
47-0200-04-006.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
47-1200-02-002.002	0.00	30.26	0.00	30.26	0.00	0.00	0.00	30.26
47-1200-02-004.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
47-1200-03-001.000	0.00	0.00	40.46	40.46	0.00	0.00	0.00	40.46
Total :	0.00	38.03	81.34	119.37	0.00	0.00	0.00	119.37
Special Assessment Unit -13-316 : CODY N								
34-1200-01-003.000	0.00	0.00	60.37	60.37	0.00	0.00	0.00	60.37
34-1200-04-002.000	0.00	0.00	178.29	178.29	0.00	0.00	0.00	178.29
34-1300-01-001.001	0.00	0.00	209.17	209.17	0.00	0.00	0.00	209.17
34-1300-03-011.000	0.00	0.00	56.09	56.09	0.00	0.00	0.00	56.09
34-1300-04-005.000	0.00	0.00	677.15	677.15	0.00	0.00	0.00	677.15
34-1300-04-007.000	0.00	0.00	679.47	679.47	0.00	0.00	0.00	679.47
34-2400-01-004.000	0.00	0.00	640.32	640.32	0.00	0.00	0.00	640.32
34-2400-04-003.000	0.00	0.00	419.26	419.26	0.00	0.00	0.00	419.26

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-03-003.000	0.00	0.00	170.65	170.65	0.00	0.00	0.00	170.65
35-0700-03-003.002	0.00	0.00	42.59	42.59	0.00	0.00	0.00	42.59
35-0700-03-004.001	0.00	0.00	17.64	17.64	0.00	0.00	0.00	17.64
35-1800-02-003.001	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
35-1800-03-010.000	0.00	0.00	348.11	348.11	0.00	0.00	0.00	348.11
Total :	0.00	0.00	3,517.96	3,517.96	0.00	0.00	0.00	3,517.96
Special Assessment Unit -13-317 : WALKER								
47-2300-03-004.000	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
47-2400-04-002.000	0.00	0.00	155.18	155.18	0.00	0.00	0.00	155.18
47-2400-04-004.000	0.00	0.00	40.03	40.03	0.00	0.00	0.00	40.03
47-2400-04-004.001	0.00	0.00	45.27	45.27	0.00	0.00	0.00	45.27
47-2400-04-004.002	0.00	0.00	48.33	48.33	0.00	0.00	0.00	48.33
47-2400-04-004.003	0.00	0.00	54.22	54.22	0.00	0.00	0.00	54.22
47-2400-04-005.000	0.00	0.00	162.09	162.09	0.00	0.00	0.00	162.09
47-2400-04-005.001	0.00	0.00	29.14	29.14	0.00	0.00	0.00	29.14
47-2500-01-002.002	0.00	0.00	443.11	443.11	0.00	0.00	0.00	443.11
48-1900-03-002.000	0.00	0.00	902.69	902.69	0.00	0.00	0.00	902.69
48-1900-03-002.001	0.00	0.00	95.55	95.55	0.00	0.00	0.00	95.55
48-1900-03-002.002	0.00	0.00	225.84	225.84	0.00	0.00	0.00	225.84
48-1900-03-003.000	0.00	0.00	186.93	186.93	0.00	0.00	0.00	186.93
48-3000-02-001.000	0.00	0.00	95.53	95.53	0.00	0.00	0.00	95.53
48-3000-02-001.001	0.00	0.00	54.54	54.54	0.00	0.00	0.00	54.54
Total :	0.00	0.00	2,564.10	2,564.10	0.00	0.00	0.00	2,564.10
Special Assessment Unit -13-318 : FETTER								
37-2200-01-003.000	0.00	0.00	213.16	213.16	0.00	0.00	0.00	213.16
37-2200-02-014.000	0.00	0.00	24.91	24.91	0.00	0.00	0.00	24.91

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2204-01-001.003	0.00	0.00	28.16	28.16	0.00	0.00	0.00	28.16
37-2204-01-001.004	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
37-2303-03-010.000	0.00	0.00	21.44	21.44	0.00	0.00	0.00	21.44
37-2702-01-013.000	0.00	0.00	79.00	79.00	0.00	0.00	0.00	79.00
37-2702-01-017.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
Total :	0.00	12.50	390.92	403.42	0.00	0.00	0.00	403.42
Special Assessment Unit -13-319 : UMBAUG								
45-1200-01-015.000	0.00	0.00	30.55	30.55	0.00	0.00	0.00	30.55
45-1200-01-016.001	0.00	0.00	43.53	43.53	0.00	0.00	0.00	43.53
45-1200-01-020.001	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
46-0700-02-004.000	0.00	0.00	48.68	48.68	0.00	0.00	0.00	48.68
46-0700-03-001.000	0.00	0.00	759.09	759.09	0.00	0.00	0.00	759.09
46-0700-03-001.001	0.00	0.00	28.75	28.75	0.00	0.00	0.00	28.75
46-1801-01-001.000	0.00	0.00	325.70	325.70	0.00	0.00	0.00	325.70
46-1801-02-002.000	0.00	0.00	22.07	22.07	0.00	0.00	0.00	22.07
46-1801-02-003.000	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
46-1802-01-002.000	0.00	0.00	125.59	125.59	0.00	0.00	0.00	125.59
46-1802-02-001.000	0.00	0.00	53.50	53.50	0.00	0.00	0.00	53.50
Total :	0.00	0.00	1,475.18	1,475.18	0.00	0.00	0.00	1,475.18
Special Assessment Unit -13-322 : INDIAN								
46-0801-01-011.009	30.47	0.00	0.00	30.47	0.00	0.00	3.05	27.42
Total :	30.47	0.00	0.00	30.47	0.00	0.00	3.05	27.42
Special Assessment Unit -13-322V : INDIA								
36-2900-02-006.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-03-002.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-03-003.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-003.001	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-03-003.002	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-03-009.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-03-010.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-03-012.002	46.68	21.52	19.56	87.76	0.00	0.00	4.67	83.09
36-2900-03-012.003	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-04-002.002	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-2900-04-002.006	0.00	0.00	60.55	60.55	0.00	0.00	0.00	60.55
36-3201-01-008.000	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
36-3201-01-009.000	0.00	0.00	54.48	54.48	0.00	0.00	0.00	54.48
36-3201-01-010.000	0.00	0.00	111.43	111.43	0.00	0.00	0.00	111.43
36-3201-01-010.001	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3201-01-014.000	0.00	0.00	55.44	55.44	0.00	0.00	0.00	55.44
36-3201-02-005.000	0.00	0.00	36.50	36.50	0.00	0.00	0.00	36.50
36-3201-02-008.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3201-02-009.000	0.00	0.00	73.45	73.45	0.00	0.00	0.00	73.45
36-3201-02-013.000	0.00	0.00	36.05	36.05	0.00	0.00	0.00	36.05
36-3201-02-015.000	0.00	0.00	128.24	128.24	0.00	0.00	0.00	128.24
36-3201-02-016.000	0.00	0.00	128.24	128.24	0.00	0.00	0.00	128.24
36-3201-02-017.000	0.00	0.00	128.24	128.24	0.00	0.00	0.00	128.24
36-3201-02-018.000	0.00	0.00	128.24	128.24	0.00	0.00	0.00	128.24
36-3201-02-021.000	0.00	0.00	35.32	35.32	0.00	0.00	0.00	35.32
36-3202-01-002.002	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3202-01-002.005	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3202-01-003.002	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3202-01-006.000	0.00	0.00	21.50	21.50	0.00	0.00	0.00	21.50
36-3202-01-008.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-03-001.015	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3202-05-008.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3202-05-010.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3203-01-001.017	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3203-01-001.028	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3203-01-001.030	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-3203-01-002.003	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
36-3203-01-002.006	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3203-01-002.007	0.00	28.26	0.00	28.26	0.00	0.00	0.00	28.26
36-3203-01-002.010	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3203-01-002.011	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3203-01-002.017	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
36-3203-01-002.019	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
36-3203-01-002.020	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
36-3203-01-002.022	0.00	0.00	39.20	39.20	0.00	0.00	0.00	39.20
36-3203-01-002.023	0.00	0.00	36.95	36.95	0.00	0.00	0.00	36.95
36-3204-01-002.000	0.00	0.00	54.39	54.39	0.00	0.00	0.00	54.39
36-3204-01-003.000	0.00	0.00	53.45	53.45	0.00	0.00	0.00	53.45
36-3204-01-005.000	0.00	0.00	40.01	40.01	0.00	0.00	0.00	40.01
36-3204-01-012.000	27.17	23.91	0.00	51.08	0.00	0.00	2.72	48.36
36-3204-01-013.000	27.17	23.91	0.00	51.08	0.00	0.00	2.72	48.36
36-3204-02-002.000	0.00	0.00	61.92	61.92	0.00	0.00	0.00	61.92
36-3204-02-005.000	0.00	0.00	51.34	51.34	0.00	0.00	0.00	51.34
36-3302-03-006.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3302-03-007.000	0.00	0.00	34.29	34.29	0.00	0.00	0.00	34.29
36-3302-03-008.000	0.00	0.00	29.25	29.25	0.00	0.00	0.00	29.25
36-3302-03-010.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-011.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
36-3302-03-012.000	0.00	0.00	32.91	32.91	0.00	0.00	0.00	32.91
36-3302-03-013.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-3303-02-002.000	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91
46-0402-01-006.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-01-017.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-003.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-017.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-018.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-021.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-024.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-025.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-026.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-028.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-032.000	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
46-0502-02-035.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-041.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-042.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-02-045.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-001.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-007.000	0.00	0.00	18.69	18.69	0.00	0.00	0.00	18.69
46-0502-03-009.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-010.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-011.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-012.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-015.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-016.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-03-023.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-026.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-028.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-03-030.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-04-019.000	0.00	0.00	41.70	41.70	0.00	0.00	0.00	41.70
46-0502-04-020.000	0.00	0.00	41.70	41.70	0.00	0.00	0.00	41.70
46-0502-04-024.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-04-026.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-04-028.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-04-030.000	0.00	0.00	43.47	43.47	0.00	0.00	0.00	43.47
46-0502-04-032.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-04-039.000	0.00	0.00	25.16	25.16	0.00	0.00	0.00	25.16
46-0502-04-040.000	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
46-0502-04-041.000	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
46-0502-04-042.000	0.00	0.00	31.68	31.68	0.00	0.00	0.00	31.68
46-0502-05-003.001	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-05-005.001	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-05-007.000	0.00	0.00	41.70	41.70	0.00	0.00	0.00	41.70
46-0502-06-006.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
46-0502-06-007.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-008.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-010.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-011.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-012.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
46-0502-06-013.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-017.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-018.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-025.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0502-06-029.000	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
46-0502-06-040.000	0.00	0.00	21.73	21.73	0.00	0.00	0.00	21.73
46-0502-08-004.000	2.46	23.91	0.00	26.37	0.00	0.00	0.25	26.12
46-0503-01-003.002	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0503-01-005.003	0.00	0.00	20.44	20.44	0.00	0.00	0.00	20.44
46-0503-01-005.004	0.00	0.00	20.30	20.30	0.00	0.00	0.00	20.30
46-0503-01-005.005	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0503-01-005.006	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
46-0503-01-006.000	0.00	35.42	0.00	35.42	0.00	0.00	0.00	35.42
46-0504-01-003.000	0.00	0.00	31.15	31.15	0.00	0.00	0.00	31.15
46-0504-01-004.000	0.00	0.00	111.24	111.24	0.00	0.00	0.00	111.24
46-0504-01-005.000	0.00	0.00	93.75	93.75	0.00	0.00	0.00	93.75
46-0600-04-007.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
46-0600-04-009.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0700-02-006.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0700-04-001.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0700-04-004.000	0.00	0.00	176.18	176.18	0.00	0.00	0.00	176.18
46-0700-04-005.000	0.00	86.51	82.39	168.90	0.00	0.00	0.00	168.90
46-0801-01-011.009	87.25	23.91	0.00	111.16	0.00	0.00	8.73	102.44
46-0803-01-001.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
46-0803-01-002.001	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-0903-01-008.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-1701-01-002.000	0.00	0.00	43.02	43.02	0.00	0.00	0.00	43.02
46-1702-01-002.000	0.00	0.00	71.00	71.00	0.00	0.00	0.00	71.00
46-1702-01-002.001	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-1702-01-002.002	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-01-002.003	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
46-1702-02-010.000	0.00	0.00	39.12	39.12	0.00	0.00	0.00	39.12
46-1801-01-001.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
Total :	190.73	314.67	4,398.60	4,904.00	0.00	0.00	19.07	4,884.93
Special Assessment Unit -13-323 : RENNER								
36-1304-07-016.000	64.13	0.00	0.00	64.13	0.00	0.00	6.41	57.72
36-1304-08-002.000	42.36	0.00	0.00	42.36	0.00	0.00	4.24	38.12
36-1304-08-013.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-08-014.000	0.00	0.00	28.65	28.65	0.00	0.00	0.00	28.65
36-1304-08-016.000	0.00	0.00	22.77	22.77	0.00	0.00	0.00	22.77
36-1304-08-021.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-08-024.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-08-025.000	0.00	22.65	20.59	43.24	0.00	0.00	0.00	43.24
36-1304-08-026.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-09-005.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-09-009.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-09-010.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-1304-09-013.000	0.00	0.00	43.25	43.25	0.00	0.00	0.00	43.25
36-2405-01-003.000	0.00	0.00	67.45	67.45	0.00	0.00	0.00	67.45
36-2405-01-004.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-01-005.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-01-006.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-01-007.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-01-008.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-007.000	74.33	22.65	0.00	96.98	0.00	0.00	7.43	89.55
36-2405-02-008.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-009.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-02-010.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-011.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-017.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-020.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-021.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-022.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-029.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-030.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-033.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-034.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-02-035.000	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
36-2405-04-002.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-04-004.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-04-021.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-04-022.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-04-033.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-04-034.000	0.00	0.00	24.51	24.51	0.00	0.00	0.00	24.51
36-2405-04-034.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-04-034.002	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-002.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-008.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-013.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-019.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-020.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-023.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-027.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-028.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-037.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-038.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-039.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-040.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-05-041.001	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-06-001.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-06-002.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2405-06-003.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
36-2408-01-002.000	0.00	0.00	88.42	88.42	0.00	0.00	0.00	88.42
37-1800-01-002.000	0.00	0.00	31.39	31.39	0.00	0.00	0.00	31.39
37-1800-02-001.000	0.00	2,556.38	2,556.38	5,112.76	0.00	0.00	0.00	5,112.76
37-1900-02-001.000	0.00	1,482.14	1,482.14	2,964.28	0.00	0.00	0.00	2,964.28
37-1900-02-004.000	0.00	0.00	154.21	154.21	0.00	0.00	0.00	154.21
37-1900-02-005.000	0.00	273.02	248.20	521.22	0.00	0.00	0.00	521.22
37-1907-02-001.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
37-1907-04-001.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
37-1907-04-002.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
37-1907-04-003.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
37-1907-04-015.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
37-1907-05-002.000	0.00	22.65	20.59	43.24	0.00	0.00	0.00	43.24
37-1907-05-003.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
Total :	180.82	4,400.08	5,879.82	10,460.72	0.00	0.00	18.08	10,442.64
Special Assessment Unit -13-324 : EDGECO								
27-3600-01-005.000	0.00	0.00	47.94	47.94	0.00	0.00	0.00	47.94
27-3600-01-005.001	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
27-3600-01-008.000	0.00	0.00	117.70	117.70	0.00	0.00	0.00	117.70
27-3600-01-009.000	0.00	0.00	289.29	289.29	0.00	0.00	0.00	289.29

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-04-001.000	0.00	0.00	20.38	20.38	0.00	0.00	0.00	20.38
27-3600-04-002.000	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
28-3000-01-002.000	0.00	0.00	227.71	227.71	0.00	0.00	0.00	227.71
28-3000-03-001.000	0.00	0.00	139.25	139.25	0.00	0.00	0.00	139.25
28-3000-03-001.001	0.00	0.00	20.25	20.25	0.00	0.00	0.00	20.25
28-3000-03-005.000	0.00	0.00	507.26	507.26	0.00	0.00	0.00	507.26
28-3012-01-001.000	0.00	0.00	18.61	18.61	0.00	0.00	0.00	18.61
28-3012-01-009.000	0.00	0.00	23.68	23.68	0.00	0.00	0.00	23.68
28-3012-02-001.000	0.00	0.00	421.21	421.21	0.00	0.00	0.00	421.21
28-3012-02-001.002	0.00	0.00	108.04	108.04	0.00	0.00	0.00	108.04
28-3012-02-004.000	0.00	0.00	36.92	36.92	0.00	0.00	0.00	36.92
28-3012-02-005.000	0.00	0.00	16.92	16.92	0.00	0.00	0.00	16.92
28-3012-02-011.000	0.00	0.00	23.24	23.24	0.00	0.00	0.00	23.24
28-3100-02-008.000	0.00	0.00	645.37	645.37	0.00	0.00	0.00	645.37
28-3100-02-009.000	0.00	0.00	516.95	516.95	0.00	0.00	0.00	516.95
28-3105-01-006.000	0.00	0.00	23.54	23.54	0.00	0.00	0.00	23.54
28-3105-01-008.000	0.00	25.89	0.00	25.89	0.00	0.00	0.00	25.89
Total :	0.00	25.89	3,242.01	3,267.90	0.00	0.00	0.00	3,267.90
Special Assessment Unit -13-325 : BETTS								
37-1400-03-002.000	0.00	0.00	136.37	136.37	0.00	0.00	0.00	136.37
37-1400-03-002.003	0.00	0.00	123.20	123.20	0.00	0.00	0.00	123.20
37-1400-03-004.000	0.00	0.00	37.68	37.68	0.00	0.00	0.00	37.68
37-1500-04-010.001	0.00	0.00	111.57	111.57	0.00	0.00	0.00	111.57
37-2200-01-003.000	0.00	0.00	445.49	445.49	0.00	0.00	0.00	445.49
37-2200-02-015.000	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
37-2200-02-019.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
37-2300-02-001.000	0.00	0.00	209.89	209.89	0.00	0.00	0.00	209.89

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	0.00	9.70	0.00	9.70	0.00	0.00	0.00	9.70
37-2300-02-002.001	0.00	0.00	18.32	18.32	0.00	0.00	0.00	18.32
37-2300-02-005.008	0.00	0.00	53.96	53.96	0.00	0.00	0.00	53.96
37-2300-02-005.009	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
37-2303-02-002.000	0.00	0.00	25.57	25.57	0.00	0.00	0.00	25.57
37-2303-02-004.000	0.00	0.00	97.69	97.69	0.00	0.00	0.00	97.69
Total :	0.00	9.70	1,344.06	1,353.76	0.00	0.00	0.00	1,353.76
Special Assessment Unit -13-327 : SECTIO								
27-2700-02-007.000	0.00	0.00	92.83	92.83	0.00	0.00	0.00	92.83
27-2700-03-002.000	0.00	0.00	536.81	536.81	0.00	0.00	0.00	536.81
27-2700-03-003.000	0.00	0.00	18.95	18.95	0.00	0.00	0.00	18.95
27-2700-03-004.000	0.00	0.00	23.96	23.96	0.00	0.00	0.00	23.96
27-2700-03-005.000	0.00	0.00	27.17	27.17	0.00	0.00	0.00	27.17
27-2700-03-007.000	0.00	0.00	46.65	46.65	0.00	0.00	0.00	46.65
27-2800-04-003.003	0.00	0.00	33.20	33.20	0.00	0.00	0.00	33.20
27-2800-04-004.000	0.00	0.00	773.40	773.40	0.00	0.00	0.00	773.40
27-2800-04-005.000	0.00	0.00	46.77	46.77	0.00	0.00	0.00	46.77
27-3300-01-002.001	0.00	0.00	35.49	35.49	0.00	0.00	0.00	35.49
27-3300-01-002.007	0.00	0.00	69.32	69.32	0.00	0.00	0.00	69.32
27-3300-01-006.000	0.00	0.00	27.32	27.32	0.00	0.00	0.00	27.32
27-3400-02-001.000	0.00	0.00	395.81	395.81	0.00	0.00	0.00	395.81
27-3400-02-001.001	0.00	0.00	15.37	15.37	0.00	0.00	0.00	15.37
27-3400-02-002.000	0.00	0.00	376.78	376.78	0.00	0.00	0.00	376.78
27-3400-02-003.000	0.00	0.00	25.20	25.20	0.00	0.00	0.00	25.20
Total :	0.00	0.00	2,545.03	2,545.03	0.00	0.00	0.00	2,545.03

Special Assessment Unit -13-328 : AMSTUT

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-02-001.002	0.00	0.00	196.95	196.95	0.00	0.00	0.00	196.95
28-0200-02-001.004	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
28-0200-03-001.000	0.00	0.00	217.93	217.93	0.00	0.00	0.00	217.93
28-0200-03-014.002	0.00	0.00	46.62	46.62	0.00	0.00	0.00	46.62
28-0200-03-014.005	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
28-0200-03-016.000	0.00	0.00	46.26	46.26	0.00	0.00	0.00	46.26
28-0200-03-017.000	0.00	0.00	303.22	303.22	0.00	0.00	0.00	303.22
28-0200-04-003.000	0.00	0.00	28.01	28.01	0.00	0.00	0.00	28.01
28-0212-01-009.000	0.00	28.42	0.00	28.42	0.00	0.00	0.00	28.42
28-1100-01-004.000	0.00	0.00	58.85	58.85	0.00	0.00	0.00	58.85
28-1100-02-001.002	0.00	714.04	649.12	1,363.16	0.00	0.00	0.00	1,363.16
Total :	0.00	742.46	1,584.89	2,327.35	0.00	0.00	0.00	2,327.35
Special Assessment Unit -13-329 : ARTHUR								
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
Total :	0.00	0.00	567.22	567.22	0.00	0.00	0.00	567.22
Special Assessment Unit -13-330 : OB FRA								
46-1400-03-009.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
46-1411-01-003.000	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
46-1411-01-011.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-020.000	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
46-2205-03-012.514	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-018.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-014.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	39.25	0.00	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
46-2305-02-013.000	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
46-2306-01-002.000	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	39.25	39.25	78.50	0.00	0.00	0.00	78.50
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
46-2306-05-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-2306-07-013.000	0.00	0.00	169.27	169.27	0.00	0.00	0.00	169.27
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
46-2307-01-003.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
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
46-2307-01-011.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-2307-03-007.000	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
46-2307-03-010.000	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-2307-04-018.000	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	249.97	0.00	249.97	0.00	0.00	0.00	249.97
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
46-2307-05-018.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	249.96	249.96	0.00	0.00	0.00	249.96
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
46-2308-02-016.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-2308-03-018.000	-25.25	0.00	249.96	224.71	0.00	0.00	-2.53	227.24
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	160.00	160.00	0.00	0.00	0.00	160.00
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
46-2308-03-028.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
46-2308-03-029.000	12.63	274.97	249.96	537.56	0.00	0.00	1.26	536.30
46-2308-03-030.000	0.00	0.00	249.96	249.96	0.00	0.00	0.00	249.96
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	0.00	249.96	249.96	0.00	0.00	0.00	249.96
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
46-2312-05-002.001	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	-12.62	785.12	35,961.95	36,734.45	0.00	0.00	-1.25	36,735.70
Special Assessment Unit -13-331A : AMAND								
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
Total :	0.00	0.00	705.11	705.11	0.00	0.00	0.00	705.11
Special Assessment Unit -13-332 : SMITH								
36-2001-01-019.000	0.00	0.00	36.42	36.42	0.00	0.00	0.00	36.42
36-2001-01-020.000	0.00	0.00	40.06	40.06	0.00	0.00	0.00	40.06
36-2001-01-031.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
36-2001-01-032.000	0.00	0.00	16.44	16.44	0.00	0.00	0.00	16.44
36-2100-02-011.000	0.00	0.00	251.86	251.86	0.00	0.00	0.00	251.86
36-2100-02-011.001	0.00	0.00	1,061.64	1,061.64	0.00	0.00	0.00	1,061.64
36-2100-02-012.000	0.00	0.00	335.20	335.20	0.00	0.00	0.00	335.20
36-2100-02-012.001	0.00	0.00	496.72	496.72	0.00	0.00	0.00	496.72
36-2100-02-012.002	0.00	0.00	334.32	334.32	0.00	0.00	0.00	334.32
Total :	0.00	0.00	2,588.81	2,588.81	0.00	0.00	0.00	2,588.81
Special Assessment Unit -13-335 : BETTS								
37-1400-03-003.002	0.00	0.00	49.78	49.78	0.00	0.00	0.00	49.78
37-1400-03-004.000	0.00	0.00	237.76	237.76	0.00	0.00	0.00	237.76
37-1400-03-004.002	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
37-1400-03-004.004	0.00	0.00	114.18	114.18	0.00	0.00	0.00	114.18
37-1500-04-010.001	0.00	0.00	207.73	207.73	0.00	0.00	0.00	207.73
37-2200-01-003.000	0.00	0.00	326.42	326.42	0.00	0.00	0.00	326.42
37-2300-02-001.000	0.00	0.00	305.31	305.31	0.00	0.00	0.00	305.31

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2300-02-001.002	0.00	0.00	21.58	21.58	0.00	0.00	0.00	21.58
37-2300-02-002.000	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
37-2300-02-002.001	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
37-2300-02-005.008	0.00	0.00	99.92	99.92	0.00	0.00	0.00	99.92
37-2300-02-005.009	0.00	0.00	86.66	86.66	0.00	0.00	0.00	86.66
37-2303-02-004.000	0.00	0.00	131.52	131.52	0.00	0.00	0.00	131.52
Total :	0.00	18.07	1,619.59	1,637.66	0.00	0.00	0.00	1,637.66
Special Assessment Unit -13-337 : NAPOLE								
38-1700-03-003.001	0.00	0.00	44.25	44.25	0.00	0.00	0.00	44.25
38-1700-03-005.000	0.00	0.00	418.42	418.42	0.00	0.00	0.00	418.42
38-1700-03-007.000	0.00	0.00	445.18	445.18	0.00	0.00	0.00	445.18
38-1700-03-007.001	0.00	0.00	118.73	118.73	0.00	0.00	0.00	118.73
38-1700-03-008.000	0.00	0.00	95.50	95.50	0.00	0.00	0.00	95.50
38-1800-04-006.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
38-2000-01-002.000	0.00	0.00	83.99	83.99	0.00	0.00	0.00	83.99
38-2000-02-002.000	0.00	0.00	239.53	239.53	0.00	0.00	0.00	239.53
38-2000-02-003.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
38-2000-02-003.001	0.00	0.00	67.21	67.21	0.00	0.00	0.00	67.21
38-2000-02-003.002	0.00	0.00	757.75	757.75	0.00	0.00	0.00	757.75
38-2000-02-007.001	0.00	0.00	52.75	52.75	0.00	0.00	0.00	52.75
38-2000-02-008.000	0.00	0.00	242.97	242.97	0.00	0.00	0.00	242.97
38-2000-02-011.000	0.00	0.00	1,050.22	1,050.22	0.00	0.00	0.00	1,050.22
38-2000-02-011.001	0.00	0.00	216.43	216.43	0.00	0.00	0.00	216.43
38-2000-02-013.000	0.00	0.00	801.30	801.30	0.00	0.00	0.00	801.30
38-2000-03-009.000	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
Total :	0.00	22.00	4,681.63	4,703.63	0.00	0.00	0.00	4,703.63

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-853 : JEFF L								
36-1603-02-005.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Total :	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Special Assessment Unit -14-104-2018 : A								
45-1200-02-008.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
46-2700-03-002.000	2.25	0.00	0.00	2.25	0.00	0.00	0.23	2.03
48-1008-04-001.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
48-1008-04-005.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
48-1008-04-006.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
48-1008-04-008.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
48-1008-04-009.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
48-1008-10-001.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
Total :	21.29	0.00	0.00	21.29	0.00	0.00	2.13	19.16
Special Assessment Unit -14-104-2019 : A								
44-1209-06-006.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
45-1200-02-008.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
46-2700-03-002.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-04-001.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-04-005.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-04-006.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-04-007.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-04-008.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-04-009.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
48-1008-10-001.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
Total :	26.00	0.00	0.00	26.00	0.00	0.00	2.60	23.40
Special Assessment Unit -14-104-2021 : A								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-03-008.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
35-3300-03-003.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
44-1206-03-010.001	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
44-1206-10-002.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
44-1207-07-005.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
44-1208-04-005.001	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
44-1209-06-006.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
45-1200-02-008.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
46-2700-03-002.000	1.42	0.00	0.00	1.42	0.00	0.00	0.14	1.28
48-1008-04-001.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1008-04-005.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1008-04-006.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1008-04-007.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1008-04-008.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1008-04-009.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1008-10-001.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1009-02-010.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
48-1700-03-001.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
Total :	17.72	0.00	0.00	17.72	0.00	0.00	1.77	15.95
Special Assessment Unit -14-104-2022 : A								
25-2100-04-004.003	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
25-2600-03-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-2800-03-001.000	0.00	1.89	0.00	1.89	0.00	0.00	0.00	1.89
25-2800-04-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-2900-01-016.001	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
25-2900-01-019.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-2900-04-006.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-007.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-3200-01-005.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
25-3200-01-005.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-3300-01-002.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-3300-01-002.003	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
25-3400-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
25-3400-03-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
34-3600-04-001.002	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
35-0300-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-0500-04-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-0900-01-001.000	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
35-1500-04-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-1700-03-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-2800-01-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
35-3300-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-0100-01-002.001	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
44-0111-04-001.000	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
44-0111-05-006.000	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
44-1109-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1109-04-035.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1109-07-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1112-01-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1200-01-001.001	0.00	4.95	0.00	4.95	0.00	0.00	0.00	4.95

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-01-015.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-01-016.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-03-010.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1206-09-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
44-1206-10-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1207-02-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1207-07-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1207-08-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1207-09-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1208-04-005.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-01-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-01-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-01-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-01-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-02-011.000	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
44-1209-06-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1209-07-011.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
44-1210-02-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-05-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-06-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-11-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1210-11-003.000	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
44-1210-13-013.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
44-1210-13-014.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
44-1210-13-015.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-15-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
44-1211-07-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-0700-04-009.001	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
45-0800-04-001.000	0.00	0.00	13.29	13.29	0.00	0.00	0.00	13.29
45-1000-02-001.001	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
45-1100-01-003.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-1100-03-005.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1200-02-001.015	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-1200-02-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1200-02-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-1200-04-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-1300-01-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
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
45-1400-04-014.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1500-03-002.001	0.00	5.04	0.00	5.04	0.00	0.00	0.00	5.04
45-1500-04-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1500-04-003.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
45-1600-03-001.005	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34
45-1700-01-004.000	0.00	0.00	15.10	15.10	0.00	0.00	0.00	15.10
45-1800-04-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1607-09-028.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1610-02-007.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-1701-01-005.000	0.00	2.67	0.00	2.67	0.00	0.00	0.00	2.67
46-1701-01-028.000	0.00	1.32	0.00	1.32	0.00	0.00	0.00	1.32
46-1704-01-015.000	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-005.003	0.00	1.77	0.00	1.77	0.00	0.00	0.00	1.77
46-1804-02-002.000	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
46-1804-04-016.000	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
46-2000-04-001.000	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
46-2100-03-006.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
46-2100-03-008.000	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
46-2700-02-006.000	0.00	1.30	0.00	1.30	0.00	0.00	0.00	1.30
46-2700-03-002.000	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
46-3000-03-001.000	0.00	0.00	14.69	14.69	0.00	0.00	0.00	14.69
46-3000-04-004.000	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
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
47-1100-04-002.000	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
47-1300-03-001.000	0.00	0.00	26.06	26.06	0.00	0.00	0.00	26.06
47-1400-01-001.002	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
47-1400-02-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
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
47-2100-03-002.000	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
47-2200-01-008.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-2200-02-009.000	0.00	2.39	0.00	2.39	0.00	0.00	0.00	2.39
47-2200-02-009.001	0.00	3.74	0.00	3.74	0.00	0.00	0.00	3.74
47-2200-04-002.000	0.00	0.00	23.38	23.38	0.00	0.00	0.00	23.38
47-2300-02-001.001	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2300-04-003.000	0.00	0.00	31.98	31.98	0.00	0.00	0.00	31.98
47-2400-03-002.001	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
47-2500-02-003.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
47-2500-03-002.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
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
47-2700-04-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-2700-04-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
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
47-2900-02-006.000	0.00	2.35	0.00	2.35	0.00	0.00	0.00	2.35
47-2900-03-012.003	0.00	5.57	0.00	5.57	0.00	0.00	0.00	5.57
47-3000-04-014.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-3200-01-008.000	0.00	1.32	0.00	1.32	0.00	0.00	0.00	1.32
47-3200-03-005.000	0.00	2.86	0.00	2.86	0.00	0.00	0.00	2.86
47-3200-04-002.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
47-3400-04-001.000	0.00	0.00	19.37	19.37	0.00	0.00	0.00	19.37
47-3500-01-002.003	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
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
47-3600-01-001.003	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
48-0900-01-002.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
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
48-1008-03-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-04-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-04-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-04-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-04-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-04-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-04-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1008-06-006.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-1008-10-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1009-02-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1009-07-008.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-1012-03-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1012-03-006.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1012-03-014.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1400-03-001.001	0.00	0.00	13.74	13.74	0.00	0.00	0.00	13.74
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
48-1700-03-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1700-03-013.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1700-03-020.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
48-1700-03-023.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1800-02-017.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1800-03-008.000	0.00	0.00	12.83	12.83	0.00	0.00	0.00	12.83
48-1808-02-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-1808-02-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1809-03-007.001	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
48-1900-02-004.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
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
48-2100-02-012.000	0.00	1.20	0.00	1.20	0.00	0.00	0.00	1.20
48-2100-03-002.000	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
48-2100-04-001.000	0.00	0.00	18.24	18.24	0.00	0.00	0.00	18.24
48-2200-03-012.002	0.00	2.55	0.00	2.55	0.00	0.00	0.00	2.55
48-2200-04-001.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
48-2400-02-001.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
48-2700-03-003.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
48-2800-02-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-2800-03-003.000	0.00	0.00	21.41	21.41	0.00	0.00	0.00	21.41
48-2800-04-003.003	0.00	1.73	0.00	1.73	0.00	0.00	0.00	1.73
48-3100-01-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-3100-03-005.000	0.00	0.00	16.31	16.31	0.00	0.00	0.00	16.31
48-3200-04-002.000	0.00	0.00	16.39	16.39	0.00	0.00	0.00	16.39
48-3300-03-001.000	0.00	2.38	0.00	2.38	0.00	0.00	0.00	2.38
48-3300-04-006.000	0.00	6.56	0.00	6.56	0.00	0.00	0.00	6.56
48-3300-04-007.000	0.00	9.83	0.00	9.83	0.00	0.00	0.00	9.83
48-3500-02-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
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	25.25	25.25	0.00	0.00	0.00	25.25
Total :	0.00	211.06	863.59	1,074.65	0.00	0.00	0.00	1,074.65
Special Assessment Unit -14-200-2016 : H								
28-3206-01-020.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Special Assessment Unit -14-200-2018 : H								
28-3206-01-020.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
Total :	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
Special Assessment Unit -14-302-BASE : H								
48-1200-04-007.000	0.00	0.00	25.93	25.93	0.00	0.00	0.00	25.93
Total :	0.00	0.00	25.93	25.93	0.00	0.00	0.00	25.93
Special Assessment Unit -14-304-BASE : H								
48-2500-01-001.000	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42
Total :	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42
Special Assessment Unit -14-305-BASE : H								
48-3600-03-003.000	0.00	0.00	93.24	93.24	0.00	0.00	0.00	93.24
48-3600-04-004.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
Total :	0.00	0.00	107.44	107.44	0.00	0.00	0.00	107.44
Special Assessment Unit -14-403-2022 : P								
26-2100-01-001.000	0.00	0.00	54.32	54.32	0.00	0.00	0.00	54.32
26-2200-01-002.000	0.00	0.00	217.29	217.29	0.00	0.00	0.00	217.29
26-2200-02-001.000	0.00	0.00	171.85	171.85	0.00	0.00	0.00	171.85
26-2200-02-001.001	0.00	0.00	191.87	191.87	0.00	0.00	0.00	191.87
26-2200-02-004.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
26-2200-03-001.000	0.00	0.00	196.43	196.43	0.00	0.00	0.00	196.43
26-2200-04-001.000	0.00	0.00	193.20	193.20	0.00	0.00	0.00	193.20
26-2200-04-003.000	0.00	0.00	60.38	60.38	0.00	0.00	0.00	60.38
26-2200-04-003.002	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
26-2200-04-003.003	0.00	0.00	150.74	150.74	0.00	0.00	0.00	150.74

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2700-01-001.000	0.00	0.00	140.91	140.91	0.00	0.00	0.00	140.91
Total :	0.00	0.00	1,405.86	1,405.86	0.00	0.00	0.00	1,405.86
Special Assessment Unit -14-404-2022 : P								
18-3200-02-002.000	0.00	0.00	18.39	18.39	0.00	0.00	0.00	18.39
Total :	0.00	0.00	18.39	18.39	0.00	0.00	0.00	18.39
Special Assessment Unit -14-405-2022 : P								
27-0400-01-001.001	0.00	39.95	36.32	76.27	0.00	0.00	0.00	76.27
27-0400-01-001.003	0.00	0.00	62.26	62.26	0.00	0.00	0.00	62.26
27-0400-01-001.004	0.00	0.00	52.11	52.11	0.00	0.00	0.00	52.11
27-0400-02-001.001	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
27-0400-02-003.000	0.00	0.00	763.84	763.84	0.00	0.00	0.00	763.84
27-0400-02-005.000	0.00	0.00	298.04	298.04	0.00	0.00	0.00	298.04
27-0400-03-001.000	0.00	0.00	410.89	410.89	0.00	0.00	0.00	410.89
27-0400-03-001.001	0.00	0.00	59.38	59.38	0.00	0.00	0.00	59.38
27-0400-03-002.000	0.00	0.00	133.74	133.74	0.00	0.00	0.00	133.74
27-0400-03-004.000	0.00	268.55	244.14	512.69	0.00	0.00	0.00	512.69
27-0400-04-004.000	0.00	0.00	17.90	17.90	0.00	0.00	0.00	17.90
Total :	0.00	308.50	2,103.12	2,411.62	0.00	0.00	0.00	2,411.62
Special Assessment Unit -14-406-2022 : P								
25-2300-02-002.003	0.00	0.00	44.72	44.72	0.00	0.00	0.00	44.72
25-2300-02-002.004	0.00	0.00	22.36	22.36	0.00	0.00	0.00	22.36
25-2300-02-002.005	0.00	0.00	20.21	20.21	0.00	0.00	0.00	20.21
25-2300-02-002.006	0.00	0.00	44.72	44.72	0.00	0.00	0.00	44.72
25-2300-02-002.007	0.00	0.00	44.72	44.72	0.00	0.00	0.00	44.72
25-2300-03-001.000	0.00	0.00	214.82	214.82	0.00	0.00	0.00	214.82
Total :	0.00	0.00	391.55	391.55	0.00	0.00	0.00	391.55

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -14-408-2022 : P								
25-2300-02-002.003	0.00	0.00	19.53	19.53	0.00	0.00	0.00	19.53
25-2300-02-002.006	0.00	0.00	19.53	19.53	0.00	0.00	0.00	19.53
25-2300-02-002.007	0.00	0.00	19.53	19.53	0.00	0.00	0.00	19.53
25-2300-03-001.000	0.00	0.00	93.84	93.84	0.00	0.00	0.00	93.84
Total :	0.00	0.00	152.43	152.43	0.00	0.00	0.00	152.43
Special Assessment Unit -14-500-2022 : V								
34-0200-03-003.000	0.00	4.26	0.00	4.26	0.00	0.00	0.00	4.26
34-1005-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-1100-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	10.66	0.00	10.66	0.00	0.00	0.00	10.66
Special Assessment Unit -14-501-2021 : V								
34-3500-02-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
Total :	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
Special Assessment Unit -14-501-2022 : V								
34-3500-02-004.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-3500-02-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-3500-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
34-3600-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0300-01-003.000	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	29.22	29.22	0.00	0.00	0.00	29.22
44-1500-02-002.000	0.00	0.00	26.19	26.19	0.00	0.00	0.00	26.19

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1500-02-003.001	0.00	0.00	39.89	39.89	0.00	0.00	0.00	39.89
Total :	0.00	16.90	95.30	112.20	0.00	0.00	0.00	112.20
Special Assessment Unit -17-210 A : TREB								
46-0303-01-046.000	0.00	0.00	47.52	47.52	0.00	0.93	0.00	46.59
46-0303-01-047.000	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
Total :	0.00	0.00	371.16	371.16	0.00	7.29	0.00	363.87
Special Assessment Unit -17-220 : BERRYM								
46-0207-01-004.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-005.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-006.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-007.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-008.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-009.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-011.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-01-015.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-001.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-002.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-003.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-005.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-007.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-009.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-012.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-02-015.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-03-001.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-002.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-003.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-008.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-009.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-015.000	0.00	0.00	116.18	116.18	0.00	2.42	0.00	113.76
46-0207-03-016.001	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-017.000	0.00	135.99	123.62	259.61	0.00	5.08	0.00	254.53
46-0207-03-018.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0207-03-019.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0308-01-002.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0308-01-003.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0308-01-004.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0308-01-005.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
46-0308-04-004.000	0.00	0.00	123.62	123.62	0.00	2.42	0.00	121.20
Total :	0.00	135.99	3,824.78	3,960.77	0.00	77.68	0.00	3,883.09
Special Assessment Unit -19-2015-2NDH :								
46-1300-04-004.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
Total :	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
Special Assessment Unit -19-2017-2NDH :								
38-3100-04-001.003	2.09	0.00	0.00	2.09	0.00	0.00	0.21	1.88
Total :	2.09	0.00	0.00	2.09	0.00	0.00	0.21	1.88
Special Assessment Unit -19-2018 : HEALT								
38-3100-04-001.003	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
Total :	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
Special Assessment Unit -19-2018-2NDH :								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-04-001.003	1.19	0.00	0.00	1.19	0.00	0.00	0.12	1.07
Total :	1.19	0.00	0.00	1.19	0.00	0.00	0.12	1.07
Special Assessment Unit -19-2019 : HEALT								
27-2500-04-005.002	19.77	0.00	0.00	19.77	0.00	0.39	1.98	17.40
46-1300-04-004.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
46-2400-03-002.003	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
Total :	35.08	0.00	0.00	35.08	0.00	0.39	3.51	31.18
Special Assessment Unit -19-2020-2NDH :								
27-2500-04-005.002	17.34	0.00	0.00	17.34	0.00	0.34	1.73	15.27
46-2400-03-002.003	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
Total :	32.34	0.00	0.00	32.34	0.00	0.34	3.23	28.77
Special Assessment Unit -19-2021 : HEALT								
35-2500-02-009.000	35.08	0.00	0.00	35.08	0.00	0.70	3.51	30.87
38-3100-04-001.003	18.69	0.00	0.00	18.69	0.00	0.36	1.87	16.46
Total :	53.77	0.00	0.00	53.77	0.00	1.06	5.38	47.33
Special Assessment Unit -19-2021-2NDH :								
27-2500-04-005.002	11.47	0.00	0.00	11.47	0.00	0.30	1.15	10.02
36-0400-04-013.003	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
38-2300-03-002.001	17.00	0.00	0.00	17.00	0.00	0.33	1.70	14.97
46-1300-04-004.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
46-2400-03-002.003	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
47-0100-03-003.002	0.33	0.00	0.00	0.33	0.00	0.33	0.03	-0.03
Total :	58.97	0.00	0.00	58.97	0.00	0.96	5.90	52.11
Special Assessment Unit -19-2022 : HEALT								
26-2500-02-004.000	0.00	15.30	0.00	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-01-011.000	0.00	3.22	0.00	3.22	0.00	0.07	0.00	3.15
26-2908-02-010.000	0.00	35.07	31.88	66.95	0.00	1.32	0.00	65.63
27-3000-03-019.001	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
27-3300-02-004.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
28-0200-04-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
34-3500-02-005.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
35-1200-04-016.000	0.00	3.37	0.00	3.37	0.00	0.07	0.00	3.30
36-0900-01-005.000	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
37-0300-04-018.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-0800-04-001.001	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
37-1104-01-015.000	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
38-2600-03-001.002	0.00	2.35	0.00	2.35	0.00	0.06	0.00	2.29
38-2700-01-003.007	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
38-3100-04-001.003	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
38-3200-01-001.001	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
38-3400-03-006.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
44-1100-02-001.005	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
44-1100-03-002.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
45-1800-04-003.000	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
47-1900-01-011.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
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
48-0400-03-001.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
48-3100-01-001.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3600-02-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
48-3607-02-005.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
Total :	0.00	144.45	573.84	718.29	0.00	15.17	0.00	703.12
Special Assessment Unit -19-2022-2NDH :								
18-3500-03-002.005	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
25-3200-01-001.002	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
25-3600-04-008.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
25-3600-04-019.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
26-2500-03-001.001	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
26-2800-04-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
27-0200-02-004.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
27-0500-01-003.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-0600-04-005.002	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	146.63	146.63	0.00	2.88	0.00	143.75
27-1900-01-004.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
27-2500-04-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-2500-04-005.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-2800-03-001.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-2900-03-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
27-3000-03-018.002	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	15.30	15.30	0.00	0.30	0.00	15.00
28-1500-03-024.001	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
28-1600-02-004.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
28-1800-03-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2600-01-002.003	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2700-01-004.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
28-2900-04-004.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
34-0200-04-008.000	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	146.63	146.63	0.00	2.88	0.00	143.75
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
35-1100-02-006.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
35-1100-03-005.001	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
35-1200-04-010.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1500-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2000-02-007.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
35-2300-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2500-02-008.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2600-01-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
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
36-0100-01-015.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-0400-04-013.003	0.00	0.00	119.37	119.37	0.00	2.88	0.00	116.49
36-0500-04-001.004	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	76.50	76.50	0.00	1.50	0.00	75.00
36-1100-01-015.001	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
36-1600-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-1800-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-3100-01-007.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3100-03-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0100-02-004.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0100-03-007.002	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	76.50	76.50	0.00	1.50	0.00	75.00
37-0300-03-001.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-0300-04-012.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
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	146.63	146.63	0.00	2.88	0.00	143.75
37-0504-01-005.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
37-0603-01-009.001	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-0800-04-004.005	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-1100-01-002.004	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
37-1103-02-015.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-1104-01-049.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
37-1304-02-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1304-02-010.001	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-1500-04-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-1500-04-010.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1602-01-006.033	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
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	76.50	76.50	0.00	1.50	0.00	75.00
37-2402-01-016.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-2402-02-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2404-01-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-3500-04-003.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
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	146.63	146.63	0.00	2.88	0.00	143.75
38-0400-03-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-020.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-0900-03-001.007	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-1500-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1500-03-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1600-02-002.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1700-01-006.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-1700-03-001.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-1800-01-003.003	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-1800-02-010.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
38-1900-03-012.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-1900-03-013.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-1900-04-004.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1900-04-004.007	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2000-01-001.401	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-2000-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2100-01-006.001	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	146.63	146.63	0.00	2.88	0.00	143.75
38-2300-01-003.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-2500-04-002.004	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-2700-03-007.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-2700-04-002.005	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
38-2800-04-005.015	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3100-04-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
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
44-1400-04-003.005	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	146.63	146.63	0.00	2.88	0.00	143.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0310-01-003.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
45-0400-04-003.003	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
45-0700-03-001.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0800-03-003.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
45-1000-03-017.000	0.00	0.00	12.75	12.75	0.00	0.25	0.00	12.50
45-1100-01-002.002	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	146.63	146.63	0.00	2.88	0.00	143.75
45-1200-02-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
45-1300-01-005.004	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
45-1400-04-003.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-1500-02-018.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
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
46-0606-01-002.000	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
46-0606-01-017.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-1300-04-004.000	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
46-2400-01-014.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
46-2400-01-017.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
46-2400-01-019.000	0.00	0.00	15.30	15.30	0.00	0.30	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
47-0100-01-005.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
47-0100-03-003.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-0200-03-006.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1300-01-002.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
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
47-1900-01-013.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
47-2000-04-001.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
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	293.25	293.25	0.00	5.75	0.00	287.50
47-3000-04-017.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
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	146.63	146.63	0.00	2.88	0.00	143.75
48-0100-01-003.001	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
48-0200-01-003.001	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	76.50	76.50	0.00	1.50	0.00	75.00
48-0500-01-005.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
48-0500-03-003.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0500-04-006.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
48-0600-03-002.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
48-0600-03-004.006	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
48-0700-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
48-0700-01-012.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0700-02-001.004	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
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	143.75	143.75	0.00	0.00	0.00	143.75
48-2100-03-002.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2800-02-007.000	0.00	0.00	62.18	62.18	0.00	0.00	0.00	62.18
48-2900-01-006.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	146.63	146.63	0.00	2.88	0.00	143.75
48-3200-03-007.001	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
48-3300-04-006.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-3600-01-001.009	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
Total :	0.00	0.00	10,240.35	10,240.35	0.00	196.93	0.00	10,043.42
Special Assessment Unit -19-822 A : HEAL								
46-1300-04-004.000	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
Total :	1.44	0.00	0.00	1.44	0.00	0.00	0.14	1.30
Special Assessment Unit -19-823A : HEALT								
46-1300-04-004.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Total :	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
Special Assessment Unit -21-686 : AMERIC								
36-1603-02-005.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
Total :	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
Special Assessment Unit -22-200 : PERRY								
47-0710-20-017.000	17.77	0.00	0.00	17.77	0.00	0.00	1.78	15.99
Total :	17.77	0.00	0.00	17.77	0.00	0.00	1.78	15.99
Special Assessment Unit -22-201 : PERRY								
47-0710-20-017.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
Total :	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
Special Assessment Unit -22-202 : PERRY								
47-0710-20-017.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
Total :	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -22-203 : PERRY								
47-0710-20-017.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
Total :	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
Special Assessment Unit -22-205 : PERRY								
47-0710-20-017.000	7.99	0.00	0.00	7.99	0.00	0.00	0.80	7.19
Total :	7.99	0.00	0.00	7.99	0.00	0.00	0.80	7.19
Special Assessment Unit -22-209 : PERRY								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -22-213 : PERRY								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -29-008 : AWD AL								
36-2901-06-011.000	784.17	0.00	0.00	784.17	0.00	15.37	78.42	690.38
36-3302-03-005.000	57.82	0.00	0.00	57.82	0.00	0.00	5.78	52.04
Total :	841.99	0.00	0.00	841.99	0.00	15.37	84.20	742.42
Special Assessment Unit -29-011 : AWD SP								
37-0503-03-007.000	266.54	0.00	0.00	266.54	0.00	0.00	26.65	239.89
Total :	266.54	0.00	0.00	266.54	0.00	0.00	26.65	239.89
Special Assessment Unit -29-013 : AWD GR								
47-2000-01-008.000	0.00	0.00	350.06	350.06	0.00	6.86	0.00	343.20
47-2000-01-008.001	0.00	0.00	198.11	198.11	0.00	3.88	0.00	194.23
47-2000-01-009.001	0.00	0.00	137.17	137.17	0.00	2.69	0.00	134.48
47-2000-01-011.000	0.00	0.00	208.66	208.66	0.00	4.09	0.00	204.57
47-2000-04-001.000	0.00	0.00	177.00	177.00	0.00	3.47	0.00	173.53

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-04-001.002	0.00	0.00	177.00	177.00	0.00	3.47	0.00	173.53
47-2000-04-004.000	0.00	0.00	345.84	345.84	0.00	6.78	0.00	339.06
47-2100-02-021.000	0.00	0.00	182.07	182.07	0.00	3.57	0.00	178.50
47-2100-02-024.000	0.00	0.00	282.49	282.49	0.00	5.55	0.00	276.94
47-2100-02-026.000	0.00	0.00	229.77	229.77	0.00	4.51	0.00	225.26
47-2100-02-027.000	0.00	0.00	250.91	250.91	0.00	4.92	0.00	245.99
47-2100-02-028.000	0.00	0.00	172.20	172.20	0.00	3.38	0.00	168.82
47-2100-02-028.001	0.00	0.00	145.35	145.35	0.00	2.85	0.00	142.50
47-2100-02-028.002	0.00	0.00	145.35	145.35	0.00	2.85	0.00	142.50
Total :	0.00	0.00	3,001.98	3,001.98	0.00	58.87	0.00	2,943.11
Special Assessment Unit -29-015 : AWD WO								
37-1601-01-005.000	0.00	0.00	306.50	306.50	0.00	6.01	0.00	300.49
37-1601-01-007.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-008.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-009.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-013.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-014.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-015.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-016.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-017.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-018.000	0.00	0.00	306.50	306.50	0.00	6.01	0.00	300.49
37-1601-01-019.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-020.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-021.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-022.000	0.00	0.00	306.50	306.50	0.00	6.01	0.00	300.49
37-1601-01-023.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-026.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-028.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-030.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-031.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-033.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-034.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-035.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-036.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-037.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-01-038.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-001.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-002.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-003.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-004.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-005.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-006.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-007.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-008.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-009.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-011.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-014.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-015.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-016.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-017.000	0.00	168.59	153.26	321.85	0.00	6.32	0.00	315.53
37-1601-02-018.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-019.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-021.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-022.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-023.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-024.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-025.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-026.000	0.00	0.00	105.51	105.51	0.00	3.01	0.00	102.50
37-1601-02-028.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-02-029.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-001.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-002.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-003.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-004.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-005.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-006.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-007.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-008.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-009.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-010.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-011.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-013.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-03-015.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-001.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-002.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-003.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-006.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-007.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-008.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-011.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-012.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-014.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-015.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-016.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-017.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-018.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-019.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-04-020.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-001.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-002.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-004.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-005.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-006.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-007.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-008.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-009.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-010.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-015.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-016.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-017.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-018.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-019.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-020.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-022.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-05-023.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-003.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-004.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-005.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-009.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-011.000	0.00	3.31	153.26	156.57	0.00	6.32	0.00	150.25
37-1601-06-012.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-013.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-015.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-020.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-021.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-022.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
37-1601-06-023.000	0.00	0.00	153.26	153.26	0.00	3.01	0.00	150.25
Total :	0.00	171.90	16,657.53	16,829.43	0.00	334.68	0.00	16,494.75
Special Assessment Unit -29-016 : AWD ME								
37-2700-03-001.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-002.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-008.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-010.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-011.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-025.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-026.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
37-2700-03-027.000	0.00	0.00	213.29	213.29	0.00	4.18	0.00	209.11
Total :	0.00	0.00	1,706.32	1,706.32	0.00	33.44	0.00	1,672.88
Special Assessment Unit -29-017 : AWD ST								
37-0800-04-001.001	0.00	5.18	235.63	240.81	0.00	5.18	0.00	235.63
37-0800-04-010.001	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0800-04-013.000	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0800-04-015.002	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0800-04-015.003	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-04-016.000	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0801-02-002.000	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0801-02-004.000	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0801-02-005.000	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0801-02-005.001	0.00	264.37	0.00	264.37	0.00	5.18	0.00	259.19
37-0900-02-015.001	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0900-03-001.003	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0900-03-002.000	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0900-03-004.001	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0900-03-005.002	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
37-0900-03-005.003	0.00	0.00	240.34	240.34	0.00	4.71	0.00	235.63
Total :	0.00	269.55	3,600.39	3,869.94	0.00	76.30	0.00	3,793.64
Special Assessment Unit -29-018 : AWD FE								
37-2203-02-007.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2203-02-008.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2700-04-006.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2700-04-007.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2700-04-012.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-003.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-004.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-005.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-006.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-007.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-011.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-012.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-016.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-017.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-01-023.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-01-024.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-02-003.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-02-005.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2701-02-006.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2702-01-001.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2702-01-015.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2702-01-016.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
37-2702-01-018.000	0.00	0.00	194.78	194.78	0.00	3.82	0.00	190.96
Total :	0.00	0.00	4,479.94	4,479.94	0.00	87.86	0.00	4,392.08
Special Assessment Unit -29-019 : AWD LI								
46-2200-02-001.004	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.005	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.006	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.007	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.009	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.010	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.011	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.013	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.014	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
46-2200-02-001.016	0.00	0.00	161.04	161.04	0.00	3.16	0.00	157.88
Total :	0.00	0.00	1,610.40	1,610.40	0.00	31.60	0.00	1,578.80
Special Assessment Unit -29-020 : AWD EA								
36-2703-01-007.000	0.00	0.00	247.62	247.62	0.00	4.86	0.00	242.76
36-3301-01-001.000	0.00	0.00	6,480.29	6,480.29	0.00	127.06	0.00	6,353.23
Total :	0.00	0.00	6,727.91	6,727.91	0.00	131.92	0.00	6,595.99

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-021 : KING A								
36-2704-03-010.000	0.00	0.00	241.63	241.63	0.00	4.74	0.00	236.89
Total :	0.00	0.00	241.63	241.63	0.00	4.74	0.00	236.89
Special Assessment Unit -29-022 : AWD DI								
37-1103-01-003.000	0.00	0.00	337.26	337.26	0.00	6.61	0.00	330.65
37-1103-01-005.000	0.00	0.00	184.96	184.96	0.00	3.63	0.00	181.33
37-1103-02-002.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-003.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-004.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-005.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-007.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-009.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-010.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-011.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1103-02-012.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1104-01-007.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
37-1104-01-008.000	0.00	0.00	183.52	183.52	0.00	3.60	0.00	179.92
Total :	0.00	0.00	2,540.94	2,540.94	0.00	49.84	0.00	2,491.10
Special Assessment Unit -29-023 : AWD SW								
36-2900-02-006.000	0.00	0.00	614.63	614.63	0.00	12.05	0.00	602.58
36-2900-03-002.000	0.00	0.00	202.12	202.12	0.00	3.96	0.00	198.16
36-2900-03-005.000	0.00	0.00	213.21	213.21	0.00	4.18	0.00	209.03
36-2900-03-008.000	0.00	0.00	198.89	198.89	0.00	3.90	0.00	194.99
36-2900-03-010.000	0.00	0.00	198.89	198.89	0.00	3.90	0.00	194.99
36-3202-01-001.001	0.00	0.00	121.90	121.90	0.00	2.39	0.00	119.51
36-3202-01-003.002	0.00	0.00	279.83	279.83	0.00	5.49	0.00	274.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-02-015.000	0.00	0.00	176.91	176.91	0.00	3.47	0.00	173.44
36-3202-02-016.000	0.00	0.00	283.59	283.59	0.00	5.56	0.00	278.03
36-3202-02-017.000	0.00	0.00	283.59	283.59	0.00	5.56	0.00	278.03
Total :	0.00	0.00	2,573.56	2,573.56	0.00	50.46	0.00	2,523.10
Special Assessment Unit -29-023-2016 : A								
36-2900-03-008.000	0.00	0.00	68.24	68.24	0.00	1.34	0.00	66.90
Total :	0.00	0.00	68.24	68.24	0.00	1.34	0.00	66.90
Special Assessment Unit -29-024 : DILLER								
36-1500-02-003.000	0.00	0.00	205.71	205.71	0.00	4.03	0.00	201.68
36-1500-02-003.001	0.00	0.00	182.68	182.68	0.00	3.58	0.00	179.10
36-1503-02-003.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1503-02-004.000	0.00	178.41	0.00	178.41	0.00	3.50	0.00	174.91
36-1503-02-008.000	0.00	0.00	24.01	24.01	0.00	0.47	0.00	23.54
36-1503-02-009.000	0.00	0.00	164.48	164.48	0.00	3.23	0.00	161.25
36-1503-02-012.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1503-02-014.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1503-02-017.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1503-02-019.000	0.00	0.00	36.59	36.59	0.00	0.72	0.00	35.87
36-1503-02-020.000	0.00	0.00	166.88	166.88	0.00	3.27	0.00	163.61
36-1503-03-002.000	0.00	0.00	173.61	173.61	0.00	3.40	0.00	170.21
36-1503-03-009.000	0.00	0.00	169.03	169.03	0.00	3.31	0.00	165.72
36-1503-03-010.000	0.00	0.00	164.33	164.33	0.00	3.22	0.00	161.11
36-1503-03-011.000	0.00	0.00	51.43	51.43	0.00	1.01	0.00	50.42
36-1503-03-012.000	0.00	0.00	172.46	172.46	0.00	3.38	0.00	169.08
36-1503-03-013.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1503-03-014.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	162.18	162.18	0.00	3.18	0.00	159.00
36-1503-03-018.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1600-01-005.001	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1600-01-007.001	0.00	0.00	186.48	186.48	0.00	3.66	0.00	182.82
36-1600-01-008.002	0.00	0.00	219.80	219.80	0.00	4.31	0.00	215.49
36-1603-01-001.000	0.00	0.00	212.49	212.49	0.00	4.17	0.00	208.32
36-1603-01-001.002	0.00	0.00	257.82	257.82	0.00	5.06	0.00	252.76
36-1603-01-003.001	0.00	0.00	261.28	261.28	0.00	5.12	0.00	256.16
36-1603-01-007.000	0.00	0.00	166.84	166.84	0.00	3.27	0.00	163.57
36-1603-01-008.000	0.00	0.00	189.12	189.12	0.00	3.71	0.00	185.41
36-1603-01-009.000	0.00	0.00	201.47	201.47	0.00	3.95	0.00	197.52
36-1603-01-017.000	0.00	0.00	339.10	339.10	0.00	6.65	0.00	332.45
36-1604-01-001.000	0.00	0.00	185.05	185.05	0.00	3.63	0.00	181.42
36-1604-01-003.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-004.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-007.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-008.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-009.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-010.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-011.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-012.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-014.001	0.00	0.00	27.44	27.44	0.00	0.54	0.00	26.90
36-1604-01-014.002	0.00	0.00	158.15	158.15	0.00	3.10	0.00	155.05
36-1604-01-020.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-024.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-025.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-026.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-030.000	0.00	0.00	175.91	175.91	0.00	3.45	0.00	172.46
36-1604-01-031.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-032.001	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-01-034.000	0.00	0.00	3.18	3.18	0.00	3.18	0.00	0.00
36-1604-01-035.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-02-001.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-02-002.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-02-003.000	0.00	0.00	178.18	178.18	0.00	3.49	0.00	174.69
36-1604-02-008.000	0.00	0.00	230.80	230.80	0.00	4.53	0.00	226.27
36-1604-02-009.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-02-011.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-1604-02-012.000	0.00	0.00	162.18	162.18	0.00	3.18	0.00	159.00
36-2202-02-017.000	0.00	0.00	146.50	146.50	0.00	2.75	0.00	143.75
36-2202-02-018.000	0.00	0.00	176.82	176.82	0.00	3.47	0.00	173.35
36-2202-02-019.000	0.00	0.00	146.63	146.63	0.00	2.88	0.00	143.75
Total :	0.00	178.41	9,677.49	9,855.90	0.00	196.26	0.00	9,659.64
Special Assessment Unit -29-025 : DIXIE								
37-1100-01-004.000	0.00	0.00	331.45	331.45	0.00	6.50	0.00	324.95
37-1104-01-003.000	0.00	0.00	231.33	231.33	0.00	4.54	0.00	226.79
37-1104-01-004.000	0.00	0.00	335.06	335.06	0.00	6.57	0.00	328.49
37-1104-01-009.000	0.00	0.00	32.93	32.93	0.00	0.65	0.00	32.28
37-1104-02-001.000	0.00	0.00	216.15	216.15	0.00	4.24	0.00	211.91
37-1104-02-002.000	0.00	0.00	219.25	219.25	0.00	4.30	0.00	214.95
37-1104-02-003.000	0.00	0.00	218.66	218.66	0.00	4.29	0.00	214.37
37-1104-02-004.000	0.00	0.00	241.32	241.32	0.00	4.73	0.00	236.59
Total :	0.00	0.00	1,826.15	1,826.15	0.00	35.82	0.00	1,790.33

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-026 : COLONY								
47-0300-02-001.000	0.00	0.00	11,002.11	11,002.11	0.00	215.73	0.00	10,786.38
Total :	0.00	0.00	11,002.11	11,002.11	0.00	215.73	0.00	10,786.38
Special Assessment Unit -29-027 : AWD BA								
37-0800-03-002.000	0.00	219.15	208.70	427.85	0.00	8.39	0.00	419.46
37-0800-03-003.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-03-004.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-03-006.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-03-008.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-03-011.402	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-03-014.000	0.00	219.15	208.70	427.85	0.00	8.39	0.00	419.46
37-0800-03-015.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-03-024.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-04-002.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-04-003.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-04-004.001	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0800-04-004.005	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-01-001.002	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-01-004.001	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-01-005.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-01-005.001	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-02-001.001	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-02-001.003	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0801-02-009.000	0.00	0.00	4.09	4.09	0.00	4.09	0.00	0.00
37-0801-02-010.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0900-02-003.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0900-02-004.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-02-005.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0900-02-006.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0900-02-007.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
37-0900-02-014.000	0.00	0.00	208.70	208.70	0.00	4.09	0.00	204.61
Total :	0.00	438.30	5,430.29	5,868.59	0.00	119.03	0.00	5,749.56
Special Assessment Unit -29-028 : AWD CO								
36-3100-01-002.000	0.00	0.00	219.98	219.98	0.00	4.31	0.00	215.67
36-3100-01-003.000	0.00	0.00	207.01	207.01	0.00	4.06	0.00	202.95
36-3100-01-006.001	0.00	0.00	186.48	186.48	0.00	3.66	0.00	182.82
36-3100-01-007.000	0.00	0.00	194.02	194.02	0.00	3.80	0.00	190.22
36-3100-01-007.002	0.00	0.00	172.35	172.35	0.00	0.00	0.00	172.35
36-3100-01-008.000	0.00	0.00	44.79	44.79	0.00	0.88	0.00	43.91
36-3100-01-009.000	0.00	0.00	189.15	189.15	0.00	3.71	0.00	185.44
36-3100-01-013.000	0.00	0.00	202.52	202.52	0.00	3.97	0.00	198.55
36-3100-01-014.000	0.00	0.00	52.77	52.77	0.00	1.03	0.00	51.74
36-3100-01-015.000	0.00	0.00	227.58	227.58	0.00	4.46	0.00	223.12
36-3100-01-016.000	0.00	0.00	189.15	189.15	0.00	3.71	0.00	185.44
36-3100-01-017.000	0.00	0.00	210.42	210.42	0.00	4.13	0.00	206.29
36-3100-01-019.000	0.00	0.00	114.89	114.89	0.00	2.25	0.00	112.64
36-3100-02-008.000	0.00	0.00	45.29	45.29	0.00	0.89	0.00	44.40
36-3100-02-008.001	0.00	0.00	166.44	166.44	0.00	3.26	0.00	163.18
36-3100-02-009.000	0.00	0.00	195.70	195.70	0.00	3.84	0.00	191.86
36-3202-02-003.000	0.00	0.00	229.23	229.23	0.00	4.49	0.00	224.74
36-3202-02-005.000	0.00	0.00	53.44	53.44	0.00	1.05	0.00	52.39
36-3202-02-007.000	0.00	0.00	202.52	202.52	0.00	3.97	0.00	198.55
36-3202-02-008.000	0.00	0.00	189.15	189.15	0.00	3.71	0.00	185.44
36-3202-02-009.000	0.00	0.00	228.01	228.01	0.00	4.47	0.00	223.54

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	3,520.89	3,520.89	0.00	65.65	0.00	3,455.24
Special Assessment Unit -29-029 : SHAWNE								
46-1701-01-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1701-01-004.001	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1701-01-005.002	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1701-01-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1701-01-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1702-02-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1702-02-005.001	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1702-02-009.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1702-02-010.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1702-02-010.002	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1702-02-011.002	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-001.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-003.001	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-006.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-009.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-010.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-011.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-014.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-015.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-016.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-018.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-019.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-020.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-023.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-025.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-027.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-028.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-029.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-030.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-031.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-032.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-033.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-034.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-036.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1703-01-037.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1704-01-002.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1704-01-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1704-01-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1704-01-011.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1704-01-012.000	0.00	3.80	175.83	179.63	0.00	7.25	0.00	172.38
46-1801-02-001.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-02-002.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-02-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-02-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-002.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-010.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-011.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-012.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-013.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-03-015.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-006.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-010.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-04-011.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-006.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-009.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-010.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1801-05-011.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-001.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-002.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-005.001	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-005.002	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-01-005.003	0.00	193.42	175.83	369.25	0.00	7.25	0.00	362.00
46-1804-01-005.004	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-02-001.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-02-002.000	0.00	175.83	0.00	175.83	0.00	3.45	0.00	172.38
46-1804-02-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-02-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-02-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-02-006.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-02-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-02-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-001.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-003.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-004.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-006.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-03-008.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-001.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-002.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-005.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-007.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-011.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-013.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-014.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-015.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-016.000	0.37	193.42	175.83	369.62	0.00	7.25	0.04	362.33
46-1804-04-017.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-018.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-019.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-020.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-021.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
46-1804-04-022.000	0.00	0.00	175.83	175.83	0.00	3.45	0.00	172.38
Total :	0.37	566.47	18,989.64	19,556.48	0.00	387.45	0.04	19,168.99
Special Assessment Unit -29-030 : AWD AM								
46-1701-01-002.000	0.00	0.00	232.02	232.02	0.00	4.55	0.00	227.47
46-1702-02-001.002	0.00	0.00	232.02	232.02	0.00	4.55	0.00	227.47
46-1702-02-001.003	0.00	0.00	232.02	232.02	0.00	4.55	0.00	227.47
46-1702-02-001.005	0.00	0.00	232.02	232.02	0.00	4.55	0.00	227.47
Total :	0.00	0.00	928.08	928.08	0.00	18.20	0.00	909.88
Special Assessment Unit -29-031 : AWD NO								
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	258.97	258.97	0.00	5.08	0.00	253.89
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
36-1200-01-010.000	0.00	0.00	172.64	172.64	0.00	3.39	0.00	169.25
36-1200-01-011.000	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
Total :	0.00	0.00	2,675.93	2,675.93	0.00	52.52	0.00	2,623.41

Special Assessment Unit -29-032 : AWD BE

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0700-04-001.004	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0700-04-001.005	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0700-04-001.007	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0700-04-003.002	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-01-013.000	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-01-015.000	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-01-018.001	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-01-019.002	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-01-019.004	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-02-013.000	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-02-015.000	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-02-026.000	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-02-027.000	0.00	0.00	215.76	215.76	0.00	4.23	0.00	211.53
37-0701-02-028.000	0.00	0.00	117.02	117.02	0.00	2.29	0.00	114.73
Total :	0.00	0.00	2,921.90	2,921.90	0.00	57.28	0.00	2,864.62
Special Assessment Unit -29-033 : AWD TH								
37-1104-01-001.000	0.00	0.00	242.91	242.91	0.00	4.76	0.00	238.15
37-1104-01-024.000	0.00	0.00	268.03	268.03	0.00	5.26	0.00	262.77
37-1104-01-025.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-026.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-027.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-030.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-031.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-032.000	0.00	0.00	331.72	331.72	0.00	6.50	0.00	325.22
37-1104-01-033.000	0.00	0.00	292.84	292.84	0.00	5.74	0.00	287.10
37-1104-01-035.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-036.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-038.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-043.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-044.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-045.000	0.00	0.00	46.01	46.01	0.00	0.90	0.00	45.11
37-1104-01-047.000	0.00	0.00	250.14	250.14	0.00	4.90	0.00	245.24
37-1104-01-049.000	0.00	0.00	250.14	250.14	0.00	4.90	0.00	245.24
37-1104-01-050.000	0.00	0.00	242.31	242.31	0.00	4.75	0.00	237.56
37-1104-01-053.000	0.00	0.00	46.01	46.01	0.00	0.90	0.00	45.11
37-1200-02-007.000	0.00	0.00	272.23	272.23	0.00	5.34	0.00	266.89
37-1200-02-009.001	0.00	0.00	482.65	482.65	0.00	9.46	0.00	473.19
Total :	0.00	0.00	5,148.09	5,148.09	0.00	100.91	0.00	5,047.18
Special Assessment Unit -29-034 : AWD S								
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	392.70	357.00	749.70	0.00	14.70	0.00	735.00
Total :	0.00	785.40	70,871.05	71,656.45	0.00	1,405.03	0.00	70,251.42
Special Assessment Unit -29-035 : AWD EA								
27-2900-03-004.000	0.00	0.00	197.11	197.11	0.00	0.00	0.00	197.11
27-2900-03-004.003	0.00	0.00	174.06	174.06	0.00	0.00	0.00	174.06
27-3000-04-004.000	0.00	0.00	204.32	204.32	0.00	0.00	0.00	204.32
27-3000-04-005.000	0.00	0.00	203.34	203.34	0.00	0.00	0.00	203.34
Total :	0.00	0.00	778.83	778.83	0.00	0.00	0.00	778.83
Special Assessment Unit -29-037 : AWD BA								
36-2100-03-007.001	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
Total :	0.00	0.00	1,203.44	1,203.44	0.00	23.60	0.00	1,179.84
Special Assessment Unit -29-038 : AWD S								
47-1500-03-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
Special Assessment Unit -29-040 : AWD -								
37-1501-01-006.000	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
Total :	0.00	0.00	525.85	525.85	0.00	10.31	0.00	515.54
Special Assessment Unit -29-041 : AWD S								
48-1808-02-006.000	0.00	0.00	667.41	667.41	0.00	13.09	0.00	654.32
Total :	0.00	0.00	667.41	667.41	0.00	13.09	0.00	654.32
Special Assessment Unit -29-042 : AWD DI								
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
Total :	0.00	0.00	1,636.56	1,636.56	0.00	32.08	0.00	1,604.48
Special Assessment Unit -29-043 : AWD S								
48-1808-02-001.000	0.00	1,482.86	0.00	1,482.86	0.00	29.07	0.00	1,453.79
Total :	0.00	1,482.86	0.00	1,482.86	0.00	29.07	0.00	1,453.79
Special Assessment Unit -29-044 : AWD S								
47-1100-03-006.000	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
Total :	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
Special Assessment Unit -29-045 : AWD S								
47-1100-03-004.000	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78
Total :	0.00	0.00	670.94	670.94	0.00	13.16	0.00	657.78

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-052 : AWD BA								
36-2004-01-001.000	0.00	0.00	930.12	930.12	0.00	18.24	0.00	911.88
Total :	0.00	0.00	930.12	930.12	0.00	18.24	0.00	911.88
Special Assessment Unit -29-053 : AWD CO								
36-3100-02-007.000	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
Total :	0.00	0.00	686.68	686.68	0.00	13.46	0.00	673.22
Special Assessment Unit -29-055 : AWD BR								
48-1800-01-002.000	0.00	0.00	25,939.52	25,939.52	0.00	508.62	0.00	25,430.90
Total :	0.00	0.00	25,939.52	25,939.52	0.00	508.62	0.00	25,430.90
Special Assessment Unit -31-100 : LIMA C								
36-2409-08-051.000	167.74	0.00	0.00	167.74	0.00	0.10	16.77	150.87
36-2410-02-001.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
36-2506-07-001.000	142.39	0.00	0.00	142.39	0.00	0.12	14.24	128.03
36-2510-09-002.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
36-2510-19-001.000	36.65	0.00	0.00	36.65	0.00	0.00	3.67	32.99
36-2511-01-007.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-2511-02-007.000	2.34	0.00	0.00	2.34	0.00	0.00	0.23	2.11
36-2511-07-014.000	2.41	0.00	0.00	2.41	0.00	0.00	0.24	2.17
36-2512-07-003.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
36-2512-10-002.000	41.10	0.00	0.00	41.10	0.00	0.00	4.11	36.99
36-2512-12-002.000	141.25	0.00	0.00	141.25	0.00	2.78	14.13	124.35
36-2512-15-019.000	82.00	0.00	0.00	82.00	0.00	0.00	8.20	73.80
36-2610-01-001.000	9.66	0.00	0.00	9.66	0.00	0.00	0.97	8.69
36-3605-15-006.000	69.70	0.00	0.00	69.70	0.00	9.65	6.97	53.08
36-3607-03-022.000	25.95	0.00	0.00	25.95	0.00	4.21	2.60	19.15
36-3610-09-008.000	113.54	0.00	0.00	113.54	0.00	0.00	11.35	102.19

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-023.000	240.18	0.00	0.00	240.18	0.00	4.69	24.02	211.47
37-3010-10-039.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3112-07-018.000	23.19	0.00	0.00	23.19	0.00	0.03	2.32	20.84
46-0105-01-037.000	50.29	0.00	0.00	50.29	0.00	1.68	5.03	43.58
46-0105-02-024.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
46-0105-04-066.000	49.53	0.00	0.00	49.53	0.00	0.92	4.95	43.66
46-0105-05-013.000	41.03	0.00	0.00	41.03	0.00	0.00	4.10	36.93
46-0105-05-067.000	210.00	0.00	0.00	210.00	0.00	0.00	21.00	189.00
46-0105-06-007.000	34.66	0.00	0.00	34.66	0.00	0.00	3.47	31.19
46-0108-02-022.000	23.52	0.00	0.00	23.52	0.00	0.00	2.35	21.17
46-0108-05-012.000	55.82	0.00	0.00	55.82	0.00	0.00	5.58	50.24
47-0506-04-012.000	81.53	0.00	0.00	81.53	0.00	0.00	8.15	73.38
47-0511-03-004.000	86.22	0.00	0.00	86.22	0.00	0.00	8.62	77.60
47-0605-03-001.000	235.52	0.00	0.00	235.52	0.00	0.05	23.55	211.92
47-0605-03-015.000	213.86	0.00	0.00	213.86	0.00	4.70	21.39	187.77
47-0605-13-010.000	136.12	0.00	0.00	136.12	0.00	1.80	13.61	120.71
47-0606-02-028.000	214.00	0.00	0.00	214.00	0.00	0.00	21.40	192.60
47-0606-08-027.000	108.48	0.00	0.00	108.48	0.00	0.00	10.85	97.63
47-0607-10-019.000	94.68	0.00	0.00	94.68	0.00	1.80	9.47	83.41
47-0607-11-021.000	1.17	0.00	0.00	1.17	0.00	1.17	0.12	-0.12
47-0608-03-012.000	0.87	0.00	0.00	0.87	0.00	0.00	0.09	0.78
47-0608-18-010.000	33.91	0.00	0.00	33.91	0.00	0.00	3.39	30.52
47-0608-18-021.000	36.61	0.00	0.00	36.61	0.00	0.00	3.66	32.95
47-0609-10-010.000	120.72	0.00	0.00	120.72	0.00	0.00	12.07	108.65
47-0610-03-021.000	13.56	0.00	0.00	13.56	0.00	0.00	1.36	12.20
47-0611-03-014.000	81.42	0.00	0.00	81.42	0.00	0.00	8.14	73.28
47-0706-06-008.000	37.64	0.00	0.00	37.64	0.00	0.00	3.76	33.88

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-09-024.000	102.47	0.00	0.00	102.47	0.00	0.76	10.25	91.46
Total :	3,167.38	0.00	0.00	3,167.38	0.00	34.52	316.74	2,816.12
Special Assessment Unit -31-628 : SIDEWA								
37-3108-08-004.000	18.48	0.00	0.00	18.48	0.00	0.00	1.85	16.63
Total :	18.48	0.00	0.00	18.48	0.00	0.00	1.85	16.63
Special Assessment Unit -31-633 : SIDEWA								
36-3605-15-006.000	151.50	0.00	0.00	151.50	0.00	24.72	15.15	111.63
Total :	151.50	0.00	0.00	151.50	0.00	24.72	15.15	111.63
Special Assessment Unit -31-634 : SIDEWA								
47-0607-09-018.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0607-10-019.000	1,294.86	0.00	0.00	1,294.86	0.00	25.33	129.49	1,140.04
Total :	1,344.86	0.00	0.00	1,344.86	0.00	25.33	134.49	1,185.04
Special Assessment Unit -31-701 : PROP M								
47-0607-11-021.000	4.75	0.00	0.00	4.75	0.00	4.75	0.48	-0.48
Total :	4.75	0.00	0.00	4.75	0.00	4.75	0.48	-0.48
Special Assessment Unit -31-702 : PROP M								
47-0607-11-021.000	57.90	0.00	0.00	57.90	0.00	57.90	5.79	-5.79
Total :	57.90	0.00	0.00	57.90	0.00	57.90	5.79	-5.79
Special Assessment Unit -31-703 : PROP M								
47-0607-11-021.000	11.40	0.00	0.00	11.40	0.00	11.40	1.14	-1.14
Total :	11.40	0.00	0.00	11.40	0.00	11.40	1.14	-1.14
Special Assessment Unit -31-704 : PROP M								
47-0607-11-021.000	13.29	0.00	0.00	13.29	0.00	13.29	1.33	-1.33
Total :	13.29	0.00	0.00	13.29	0.00	13.29	1.33	-1.33

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -31-705 : PROP M								
47-0607-11-021.000	2.81	0.00	0.00	2.81	0.00	2.81	0.28	-0.28
Total :	2.81	0.00	0.00	2.81	0.00	2.81	0.28	-0.28
Special Assessment Unit -31-706 : PROP M								
47-0607-11-021.000	3.35	0.00	0.00	3.35	0.00	3.35	0.34	-0.34
Total :	3.35	0.00	0.00	3.35	0.00	3.35	0.34	-0.34
Special Assessment Unit -31-708 : PROP M								
47-0607-11-021.000	2.08	0.00	0.00	2.08	0.00	2.08	0.21	-0.21
Total :	2.08	0.00	0.00	2.08	0.00	2.08	0.21	-0.21
Special Assessment Unit -31-709 : PROP M								
47-0607-11-021.000	0.89	0.00	0.00	0.89	0.00	0.89	0.09	-0.09
Total :	0.89	0.00	0.00	0.89	0.00	0.89	0.09	-0.09
Special Assessment Unit -31-710 : PROP M								
47-0607-11-021.000	1.58	0.00	0.00	1.58	0.00	1.58	0.16	-0.16
Total :	1.58	0.00	0.00	1.58	0.00	1.58	0.16	-0.16
Special Assessment Unit -31-711 : PROP M								
47-0607-11-021.000	0.49	0.00	0.00	0.49	0.00	0.49	0.05	-0.05
Total :	0.49	0.00	0.00	0.49	0.00	0.49	0.05	-0.05
Special Assessment Unit -31-712 : PROP M								
36-2510-19-001.000	356.54	0.00	0.00	356.54	0.00	0.00	35.65	320.89
36-2511-07-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0607-11-021.000	0.29	0.00	0.00	0.29	0.00	0.29	0.03	-0.03
Total :	356.85	0.00	0.00	356.85	0.00	0.29	35.69	320.87
Special Assessment Unit -31-713 : PROP M								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	-10.06	0.00	0.00	-10.06	0.00	0.00	-1.01	-9.05
47-0609-16-001.000	767.09	0.00	0.00	767.09	0.00	0.00	76.71	690.38
Total :	757.03	0.00	0.00	757.03	0.00	0.00	75.70	681.33
Special Assessment Unit -31-714 : PROP M								
36-3609-15-009.000	458.73	0.00	0.00	458.73	0.00	0.00	45.87	412.86
36-3609-17-001.000	131.64	0.00	0.00	131.64	0.00	0.00	13.16	118.48
Total :	590.37	0.00	0.00	590.37	0.00	0.00	59.04	531.33
Special Assessment Unit -31-715 : PROP M								
36-3610-09-008.000	31.57	0.00	0.00	31.57	0.00	0.00	3.16	28.41
Total :	31.57	0.00	0.00	31.57	0.00	0.00	3.16	28.41
Special Assessment Unit -31-716 : PROP M								
36-2510-19-001.000	6.22	0.00	0.00	6.22	0.00	0.00	0.62	5.60
36-2511-01-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2511-07-014.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-2511-07-019.000	382.00	0.00	0.00	382.00	0.00	0.00	38.20	343.80
36-3610-09-008.000	18.36	0.00	0.00	18.36	0.00	0.00	1.84	16.52
47-0608-15-011.000	177.00	0.00	0.00	177.00	0.00	0.00	17.70	159.30
47-0608-15-012.000	17.38	0.00	0.00	17.38	0.00	0.00	1.74	15.64
47-0706-06-008.000	3.99	0.00	0.00	3.99	0.00	0.00	0.40	3.59
Total :	605.22	0.00	0.00	605.22	0.00	0.00	60.52	544.70
Special Assessment Unit -31-716 B : PROP								
36-2512-07-003.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
46-0105-06-007.000	6.78	0.00	0.00	6.78	0.00	0.00	0.68	6.10
Total :	9.25	0.00	0.00	9.25	0.00	0.00	0.93	8.32
Special Assessment Unit -31-717 : PROP M								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	-50.00	0.00	0.00	-50.00	0.00	0.00	-5.00	-45.00
47-0605-03-015.000	15.59	0.00	0.00	15.59	0.00	0.09	1.56	13.94
Total :	-34.41	0.00	0.00	-34.41	0.00	0.09	-3.43	-31.07
Special Assessment Unit -31-717 A : PROP								
36-3607-03-022.000	31.59	0.00	0.00	31.59	0.00	9.45	3.16	18.98
Total :	31.59	0.00	0.00	31.59	0.00	9.45	3.16	18.98
Special Assessment Unit -31-718 : PROP M								
37-3010-09-023.000	78.45	0.00	0.00	78.45	0.00	1.48	7.85	69.13
37-3108-08-003.000	11.55	0.00	0.00	11.55	0.00	0.00	1.16	10.40
37-3109-12-011.000	280.00	0.00	0.00	280.00	0.00	0.08	28.00	251.92
47-0608-18-021.000	15.29	0.00	0.00	15.29	0.00	0.00	1.53	13.76
47-0609-06-006.000	354.33	0.00	0.00	354.33	0.00	0.00	35.43	318.90
Total :	739.62	0.00	0.00	739.62	0.00	1.56	73.96	664.10
Special Assessment Unit -31-718A : PROP								
36-3607-03-022.000	9.45	0.00	0.00	9.45	0.00	1.95	0.95	6.56
36-3610-09-008.000	923.83	0.00	0.00	923.83	0.00	0.00	92.38	831.45
47-0605-03-015.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Total :	933.32	0.00	0.00	933.32	0.00	1.99	93.33	838.00
Special Assessment Unit -43-300-2022 : A								
36-3201-02-003.000	0.00	0.00	15.10	15.10	0.00	0.30	0.00	14.80
36-3201-02-005.000	0.00	0.00	15.10	15.10	0.00	0.30	0.00	14.80
36-3201-02-006.000	0.00	0.00	15.10	15.10	0.00	0.30	0.00	14.80
36-3201-02-007.000	0.00	0.00	15.10	15.10	0.00	0.30	0.00	14.80
36-3201-02-010.000	0.00	0.00	15.10	15.10	0.00	0.30	0.00	14.80
Total :	0.00	0.00	75.50	75.50	0.00	1.50	0.00	74.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -43-301-2022 : A								
36-2308-03-048.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-049.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-051.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-052.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-054.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-055.000	0.00	17.07	15.51	32.58	0.00	0.63	0.00	31.95
36-2308-03-056.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-057.000	0.00	0.00	15.21	15.21	0.00	0.00	0.00	15.21
36-2308-03-058.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-059.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-060.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-061.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-062.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-063.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-064.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-065.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-066.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-03-068.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-04-015.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
36-2308-04-016.000	0.00	0.00	15.51	15.51	0.00	0.30	0.00	15.21
Total :	0.00	17.07	309.90	326.97	0.00	6.03	0.00	320.94
Special Assessment Unit -43-302-2022 : A								
36-3304-01-013.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-014.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-015.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-016.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-017.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-018.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-019.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-020.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-021.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-022.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-01-023.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-003.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-004.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-005.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-006.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-007.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-008.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3304-03-009.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-003.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-004.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-005.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-006.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-007.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-008.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-009.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-02-010.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-002.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-003.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-004.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-005.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-006.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-007.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
36-3411-03-008.000	0.00	16.50	14.99	31.49	0.00	0.61	0.00	30.88
36-3411-03-009.000	0.00	0.00	14.99	14.99	0.00	0.29	0.00	14.70
Total :	0.00	16.50	509.66	526.16	0.00	10.18	0.00	515.98
Special Assessment Unit -43-304-2022 : A								
36-2507-06-013.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Total :	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Special Assessment Unit -43-306-2022 : A								
36-2800-03-004.001	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.002	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.003	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.004	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.005	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.006	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.007	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.009	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.010	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.011	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.012	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.013	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.014	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.015	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.016	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.017	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.018	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.019	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-006.006	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.007	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.008	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.000	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.002	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.003	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.004	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.006	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.007	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.008	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.009	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.010	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.011	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.012	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.014	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.017	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.018	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.019	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.020	0.00	0.00	28.98	28.98	0.00	0.57	0.00	28.41
Total :	0.00	28.98	1,043.28	1,072.26	0.00	21.09	0.00	1,051.17
Special Assessment Unit -43-307-2022 : A								
36-2800-03-004.021	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.022	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.025	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.026	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.029	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.031	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.033	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.034	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.035	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-004.036	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-006.020	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.001	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.002	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.003	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.004	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-008.005	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.004	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.005	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.006	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.007	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.008	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.009	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.010	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.011	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.012	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.013	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-009.014	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.001	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.011	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.012	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-2800-03-010.013	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	1,362.24	1,362.24	0.00	26.73	0.00	1,335.51
Special Assessment Unit -43-308-2022 : A								
36-2307-03-024.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-025.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-026.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-027.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-03-029.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-009.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-011.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-012.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-013.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-015.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-016.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-017.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-018.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-019.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-020.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-021.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-022.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-023.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-024.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-025.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-026.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-027.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-031.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78
36-2307-06-032.000	0.00	0.00	28.34	28.34	0.00	0.56	0.00	27.78

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	680.16	680.16	0.00	13.44	0.00	666.72
Special Assessment Unit -43-500-2022 : A								
36-1304-04-009.000	0.00	280.19	254.72	534.91	0.00	10.48	0.00	524.43
36-2100-04-016.000	0.00	0.00	181.89	181.89	0.00	3.57	0.00	178.32
Total :	0.00	280.19	436.61	716.80	0.00	14.05	0.00	702.75
Special Assessment Unit -43-550-2015 : A								
36-2204-01-001.000	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Total :	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Special Assessment Unit -45-300-2022 : B								
37-2000-02-006.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-2900-02-007.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-03-016.000	0.00	0.00	34.43	34.43	0.00	0.68	0.00	33.75
37-3005-04-004.001	0.00	0.00	20.66	20.66	0.00	0.41	0.00	20.25
37-3005-05-001.000	0.00	0.00	48.20	48.20	0.00	0.95	0.00	47.25
37-3005-05-002.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-11-005.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
37-3005-12-007.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-12-008.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-12-009.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-12-015.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-12-018.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-13-003.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
37-3005-13-009.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-13-021.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-14-003.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-14-012.000	0.00	13.53	0.00	13.53	0.00	0.03	0.00	13.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-02-012.000	0.00	0.00	25.25	25.25	0.00	0.50	0.00	24.75
37-3008-02-014.000	0.00	13.53	0.00	13.53	0.00	0.03	0.00	13.50
37-3008-11-001.000	0.00	0.00	20.66	20.66	0.00	0.41	0.00	20.25
37-3008-11-017.000	0.00	13.78	0.00	13.78	0.00	0.28	0.00	13.50
37-3008-14-004.000	0.00	13.78	0.00	13.78	0.00	0.28	0.00	13.50
Total :	0.00	236.54	176.74	413.28	0.00	7.83	0.00	405.45
Special Assessment Unit -45-301-2022 : B								
37-1601-01-005.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-006.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-007.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-008.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-009.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-010.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-011.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-012.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-013.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-014.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-015.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-016.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-017.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-018.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-019.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-020.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-021.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-022.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-01-023.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-025.004	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-001.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-002.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-004.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-005.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-007.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-008.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-009.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-011.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-013.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-02-014.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-03-001.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-001.001	0.00	0.00	21.36	21.36	0.00	0.36	0.00	21.00
37-1601-06-002.001	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-003.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-004.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-005.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-006.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-007.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-018.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-019.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-020.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-021.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-022.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-023.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-024.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00
37-1601-06-025.000	0.00	0.00	21.42	21.42	0.00	0.42	0.00	21.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	985.26	985.26	0.00	19.26	0.00	966.00
Special Assessment Unit -45-302-2022 : B								
37-1601-02-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-016.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-017.000	0.00	22.44	20.40	42.84	0.00	0.84	0.00	42.00
37-1601-02-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-024.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-025.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-026.000	0.00	0.00	0.40	0.40	0.00	0.40	0.00	0.00
37-1601-02-027.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-028.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-029.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-010.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-014.000	0.00	22.44	20.40	42.84	0.00	0.84	0.00	42.00
37-1601-03-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-016.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-03-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-04-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-04-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-04-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-05-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-05-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-05-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-010.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-011.000	0.00	0.44	20.40	20.84	0.00	0.84	0.00	20.00
37-1601-06-012.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
Total :	0.00	45.32	898.00	943.32	0.00	19.32	0.00	924.00
Special Assessment Unit -45-303-2022 : B								
37-1601-01-026.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-027.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-028.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-030.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-031.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-032.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-033.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-034.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-035.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-036.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-037.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-01-038.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-006.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-007.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-008.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-009.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-011.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-012.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-013.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-014.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-015.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-016.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-017.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-018.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-019.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-04-020.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-004.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-005.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-006.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-007.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-008.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-009.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-011.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-012.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-015.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-016.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-017.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-018.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-019.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-020.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-021.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-022.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
37-1601-05-023.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00
Total :	0.00	0.00	583.44	583.44	0.00	11.44	0.00	572.00
Special Assessment Unit -45-305-2018 : B								
37-1912-03-021.000	16.00	0.00	0.00	16.00	0.00	0.00	1.60	14.40
Total :	16.00	0.00	0.00	16.00	0.00	0.00	1.60	14.40
Special Assessment Unit -45-305-2019 : B								
37-1909-04-002.000	1.94	0.00	0.00	1.94	0.00	0.03	0.19	1.72
37-1912-03-021.000	16.00	0.00	0.00	16.00	0.00	0.00	1.60	14.40
Total :	17.94	0.00	0.00	17.94	0.00	0.03	1.79	16.12
Special Assessment Unit -45-305-2020 : B								
37-1909-04-002.000	20.52	0.00	0.00	20.52	0.00	0.39	2.05	18.08
37-1912-03-021.000	16.00	0.00	0.00	16.00	0.00	0.00	1.60	14.40
Total :	36.52	0.00	0.00	36.52	0.00	0.39	3.65	32.48
Special Assessment Unit -45-305-2022 : B								
37-1900-01-001.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-01-006.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-02-003.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-02-004.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-04-002.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1909-05-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1909-05-003.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-07-001.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-07-007.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-08-007.000	0.00	0.44	0.00	0.44	0.00	0.44	0.00	0.00
37-1909-09-006.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1909-10-006.000	0.00	0.44	0.00	0.44	0.00	0.44	0.00	0.00
37-1912-03-004.000	0.00	33.66	0.00	33.66	0.00	0.66	0.00	33.00
37-1912-04-032.000	0.00	21.42	0.00	21.42	0.00	0.42	0.00	21.00
37-1912-07-005.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1912-08-006.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1912-11-011.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
37-1912-11-012.000	0.00	22.44	0.00	22.44	0.00	0.44	0.00	22.00
Total :	0.00	365.64	0.00	365.64	0.00	7.64	0.00	358.00
Special Assessment Unit -45-306-2022 : B								
37-2100-01-005.007	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-2100-01-005.008	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
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
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
37-2100-01-006.010	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
Special Assessment Unit -45-500-2022 : B								
37-3209-07-009.000	0.00	0.00	140.25	140.25	0.00	2.75	0.00	137.50
Total :	0.00	0.00	140.25	140.25	0.00	2.75	0.00	137.50
Special Assessment Unit -45-600-2022 : B								
37-1402-03-001.000	0.00	0.00	3,952.50	3,952.50	0.00	77.50	0.00	3,875.00
Total :	0.00	0.00	3,952.50	3,952.50	0.00	77.50	0.00	3,875.00
Special Assessment Unit -49-300-2016 : P								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -49-300-2020 : P								
47-0807-05-006.000	16.29	0.00	0.00	16.29	0.00	0.32	1.63	14.34
Total :	16.29	0.00	0.00	16.29	0.00	0.32	1.63	14.34
Special Assessment Unit -49-300-2021 : P								
47-0806-04-005.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0807-05-006.000	16.29	0.00	0.00	16.29	0.00	0.32	1.63	14.34
47-0807-05-007.000	16.45	0.00	0.00	16.45	0.00	0.32	1.65	14.49
47-0807-08-009.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
Total :	40.97	0.00	0.00	40.97	0.00	0.80	4.10	36.07
Special Assessment Unit -49-300-2022 : P								
47-0705-01-001.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0705-01-002.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0705-01-011.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0707-07-007.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0708-01-004.000	0.00	0.00	22.13	22.13	0.00	0.43	0.00	21.70

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-02-003.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0806-01-009.000	0.00	0.00	83.00	83.00	0.00	1.63	0.00	81.37
47-0806-03-010.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0806-03-011.000	0.00	24.35	0.00	24.35	0.00	0.48	0.00	23.87
47-0806-04-002.001	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0806-04-002.002	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0806-04-004.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0806-04-015.000	0.00	0.00	22.13	22.13	0.00	0.43	0.00	21.70
47-0806-04-018.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0806-05-001.000	0.00	24.34	22.13	46.47	0.00	0.90	0.00	45.57
47-0806-05-003.000	0.00	0.00	22.13	22.13	0.00	0.43	0.00	21.70
47-0806-05-005.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0806-06-009.000	0.00	24.35	0.00	24.35	0.00	0.48	0.00	23.87
47-0806-07-002.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0806-07-021.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0806-08-014.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0807-01-014.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0807-02-001.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0807-03-013.000	0.00	0.24	0.00	0.24	0.00	0.24	0.00	0.00
47-0807-03-014.000	0.00	0.48	0.00	0.48	0.00	0.48	0.00	0.00
47-0807-04-008.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0807-04-009.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94
47-0807-05-005.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0807-05-007.000	0.00	24.35	0.00	24.35	0.00	0.48	0.00	23.87
47-0807-06-001.000	0.00	11.07	0.00	11.07	0.00	0.22	0.00	10.85
47-0807-08-002.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0807-08-009.000	0.00	12.18	0.00	12.18	0.00	0.24	0.00	11.94

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-09-001.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0807-09-004.000	0.00	18.27	16.60	34.87	0.00	0.69	0.00	34.18
47-0807-11-003.000	0.00	0.00	16.60	16.60	0.00	0.33	0.00	16.27
47-0807-11-005.000	0.00	24.35	0.00	24.35	0.00	0.48	0.00	23.87
Total :	0.00	322.32	337.52	659.84	0.00	13.70	0.00	646.14
Special Assessment Unit -49-301-2017 : P								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -49-301-2018 : P								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -49-301-2019 : P								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -49-301-2020 : P								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Total :	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.17
Special Assessment Unit -49-301-2021 : P								
47-0710-20-017.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-05-010.000	0.51	0.00	0.00	0.51	0.00	0.15	0.05	0.31
47-0711-05-011.000	8.23	0.00	0.00	8.23	0.00	0.16	0.82	7.25
47-0711-05-012.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0711-07-005.000	0.75	0.00	0.00	0.75	0.00	0.01	0.08	0.67
Total :	17.80	0.00	0.00	17.80	0.00	0.64	1.78	15.38
Special Assessment Unit -49-301-2022 : P								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-021.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-09-015.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-09-016.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0710-10-001.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0710-10-002.000	0.00	23.46	0.00	23.46	0.00	0.46	0.00	23.00
47-0710-10-003.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0710-10-004.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0710-10-005.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0710-11-003.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0710-11-009.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-11-011.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-12-009.000	0.00	1.44	67.01	68.45	0.00	2.75	0.00	65.70
47-0710-12-012.000	0.00	0.00	22.34	22.34	0.00	0.44	0.00	21.90
47-0710-15-001.000	0.00	0.00	33.51	33.51	0.00	0.66	0.00	32.85
47-0710-15-010.000	0.00	16.76	16.75	33.51	0.00	0.66	0.00	32.85
47-0710-16-001.000	0.00	0.00	55.85	55.85	0.00	1.10	0.00	54.75
47-0710-16-019.000	0.00	0.00	22.34	22.34	0.00	0.44	0.00	21.90
47-0710-17-005.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0710-19-004.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-20-002.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0710-20-007.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-20-008.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-20-010.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-20-011.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0710-21-004.000	0.00	24.57	0.00	24.57	0.00	0.48	0.00	24.09
47-0711-01-004.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-02-001.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-02-002.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-02-003.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-02-004.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-02-007.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-02-011.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-03-001.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-03-003.000	0.00	0.00	27.92	27.92	0.00	0.55	0.00	27.37
47-0711-03-008.000	0.00	23.46	0.00	23.46	0.00	0.46	0.00	23.00
47-0711-03-009.000	0.00	18.42	0.00	18.42	0.00	0.35	0.00	18.07
47-0711-04-002.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0711-04-003.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0711-04-004.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-04-020.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-04-021.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-05-006.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-05-007.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-05-010.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-05-011.000	0.00	11.17	0.00	11.17	0.00	0.22	0.00	10.95
47-0711-05-012.000	0.00	11.17	0.00	11.17	0.00	0.22	0.00	10.95
47-0711-05-013.000	0.00	0.00	22.34	22.34	0.00	0.44	0.00	21.90
47-0711-07-005.000	0.00	10.97	0.00	10.97	0.00	0.02	0.00	10.95
47-0711-08-007.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0711-08-008.000	0.00	11.73	0.00	11.73	0.00	0.23	0.00	11.50
47-0711-09-004.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0711-09-013.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0711-10-011.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-10-012.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-11-009.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-11-010.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-11-011.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-12-002.000	0.00	11.17	0.00	11.17	0.00	0.22	0.00	10.95
47-0711-12-003.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-12-011.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-003.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-004.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-005.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-006.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-007.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-008.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-14-011.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0711-17-006.000	0.00	0.00	39.09	39.09	0.00	0.77	0.00	38.32
47-0711-17-016.000	0.00	35.59	33.51	69.10	0.00	1.39	0.00	67.71
47-0711-17-018.000	0.00	0.00	27.92	27.92	0.00	0.55	0.00	27.37
47-0711-18-003.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-18-008.000	0.00	0.00	39.09	39.09	0.00	0.77	0.00	38.32
47-0711-20-018.000	0.00	0.00	22.34	22.34	0.00	0.44	0.00	21.90
47-0711-21-013.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0711-21-014.000	0.00	0.00	16.75	16.75	0.00	0.33	0.00	16.42
47-0711-21-021.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-22-007.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-22-008.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-23-009.000	0.00	0.00	39.09	39.09	0.00	0.77	0.00	38.32
47-0711-24-001.001	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-24-002.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-003.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-24-008.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-24-012.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-24-013.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
47-0711-24-014.000	0.00	12.29	0.00	12.29	0.00	0.24	0.00	12.05
Total :	0.00	859.65	619.85	1,479.50	0.00	30.25	0.00	1,449.25
Special Assessment Unit -49-302-2022 : P								
47-0511-01-006.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-01-007.000	0.00	0.00	51.71	51.71	0.00	1.01	0.00	50.70
47-0511-01-011.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-02-001.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-02-003.000	0.00	18.11	16.90	35.01	0.00	0.36	0.00	34.65
47-0511-02-011.000	0.00	0.00	17.24	17.24	0.00	0.34	0.00	16.90
47-0511-02-020.000	0.00	0.00	25.86	25.86	0.00	0.51	0.00	25.35
Total :	0.00	18.11	163.43	181.54	0.00	3.24	0.00	178.30
Special Assessment Unit -49-500-2022 : P								
47-0710-21-006.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
Total :	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
Special Assessment Unit -60-100-2015 : L								
36-2409-08-051.000	77.34	0.00	0.00	77.34	0.00	0.05	7.73	69.56
36-2410-02-001.000	11.69	0.00	0.00	11.69	0.00	0.00	1.17	10.52
36-2506-07-001.000	1.73	0.00	0.00	1.73	0.00	1.73	0.17	-0.17
36-2510-19-001.000	21.37	0.00	0.00	21.37	0.00	0.00	2.14	19.23
36-2511-01-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-2511-02-007.000	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47
36-2512-10-002.000	29.59	0.00	0.00	29.59	0.00	0.00	2.96	26.63

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-002.000	89.24	0.00	0.00	89.24	0.00	1.73	8.92	78.59
36-2512-15-019.000	42.74	0.00	0.00	42.74	0.00	0.00	4.27	38.47
36-2610-01-001.000	3.77	0.00	0.00	3.77	0.00	0.00	0.38	3.39
36-3605-15-006.000	70.06	0.00	0.00	70.06	0.00	1.70	7.01	61.35
36-3607-03-022.000	10.75	0.00	0.00	10.75	0.00	1.57	1.08	8.11
36-3608-16-004.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01
36-3610-09-008.000	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47
36-3612-08-008.000	26.08	0.00	0.00	26.08	0.00	0.00	2.61	23.47
37-3008-08-008.000	-59.18	0.00	0.00	-59.18	0.00	0.00	-5.92	-53.26
37-3010-09-023.000	89.22	0.00	0.00	89.22	0.00	1.71	8.92	78.59
37-3010-10-039.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3112-06-036.000	3.77	0.00	0.00	3.77	0.00	0.81	0.38	2.58
37-3112-07-018.000	19.18	0.00	0.00	19.18	0.00	0.03	1.92	17.23
46-0105-01-037.000	89.23	0.00	0.00	89.23	0.00	1.71	8.92	78.60
46-0105-02-024.000	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
46-0105-04-066.000	89.23	0.00	0.00	89.23	0.00	1.71	8.92	78.60
46-0105-05-013.000	12.47	0.00	0.00	12.47	0.00	0.00	1.25	11.22
46-0105-06-007.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
46-0105-06-037.000	70.06	0.00	0.00	70.06	0.00	1.70	7.01	61.35
46-0108-05-012.000	6.56	0.00	0.00	6.56	0.00	0.00	0.66	5.90
47-0605-03-001.000	89.24	0.00	0.00	89.24	0.00	1.73	8.92	78.59
47-0605-03-015.000	30.40	0.00	0.00	30.40	0.00	0.81	3.04	26.55
47-0605-13-010.000	89.24	0.00	0.00	89.24	0.00	1.73	8.92	78.59
47-0606-02-028.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0607-09-018.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0607-10-019.000	89.24	0.00	0.00	89.24	0.00	1.73	8.92	78.59
47-0608-03-012.000	14.97	0.00	0.00	14.97	0.00	0.00	1.50	13.47

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-18-010.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0608-18-021.000	27.45	0.00	0.00	27.45	0.00	0.00	2.75	24.71
47-0609-10-010.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0706-06-008.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0706-07-010.000	32.38	0.00	0.00	32.38	0.00	0.00	3.24	29.14
47-0706-09-024.000	78.76	0.00	0.00	78.76	0.00	1.55	7.88	69.33
Total :	1,431.71	0.00	0.00	1,431.71	0.00	22.17	143.17	1,266.37
Special Assessment Unit -60-100-2016 : L								
36-2409-08-051.000	79.28	0.00	0.00	79.28	0.00	0.05	7.93	71.30
36-2410-02-001.000	14.17	0.00	0.00	14.17	0.00	0.00	1.42	12.75
36-2506-07-001.000	91.97	0.00	0.00	91.97	0.00	1.77	9.20	81.00
36-2509-07-017.000	16.04	0.00	0.00	16.04	0.00	0.00	1.60	14.44
36-2510-09-002.000	1.13	0.00	0.00	1.13	0.00	0.00	0.11	1.02
36-2511-01-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-2511-02-007.000	12.67	0.00	0.00	12.67	0.00	0.00	1.27	11.40
36-2512-07-003.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-2512-12-002.000	91.97	0.00	0.00	91.97	0.00	1.77	9.20	81.00
36-2609-12-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2610-01-001.000	1.18	0.00	0.00	1.18	0.00	0.00	0.12	1.06
36-3605-15-006.000	74.77	0.00	0.00	74.77	0.00	1.73	7.48	65.56
36-3607-03-022.000	11.40	0.00	0.00	11.40	0.00	1.60	1.14	8.66
36-3608-16-004.000	0.23	0.00	0.00	0.23	0.00	0.23	0.02	-0.02
36-3609-17-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-3610-01-012.000	44.97	0.00	0.00	44.97	0.00	0.00	4.50	40.47
36-3610-09-008.000	12.77	0.00	0.00	12.77	0.00	0.00	1.28	11.49
37-3006-11-011.000	35.60	0.00	0.00	35.60	0.00	0.82	3.56	31.22
37-3008-08-008.000	-1.76	0.00	0.00	-1.76	0.00	0.00	-0.18	-1.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-16-007.000	8.15	0.00	0.00	8.15	0.00	0.01	0.82	7.33
37-3010-02-032.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3010-06-012.000	44.83	0.00	0.00	44.83	0.00	0.00	4.48	40.35
37-3010-09-023.000	91.96	0.00	0.00	91.96	0.00	1.76	9.20	81.00
37-3010-10-039.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3033-01-027.000	91.97	0.00	0.00	91.97	0.00	1.77	9.20	81.00
37-3111-07-021.000	12.99	0.00	0.00	12.99	0.00	0.00	1.30	11.69
37-3112-06-036.000	11.53	0.00	0.00	11.53	0.00	1.73	1.15	8.65
37-3112-07-018.000	17.20	0.00	0.00	17.20	0.00	0.04	1.72	15.44
46-0105-01-037.000	91.96	0.00	0.00	91.96	0.00	1.76	9.20	81.00
46-0105-02-024.000	1.46	0.00	0.00	1.46	0.00	0.00	0.15	1.31
46-0105-02-033.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-03-035.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
46-0105-03-051.000	7.80	0.00	0.00	7.80	0.00	0.01	0.78	7.01
46-0105-04-066.000	91.96	0.00	0.00	91.96	0.00	1.76	9.20	81.00
46-0105-05-013.000	13.14	0.00	0.00	13.14	0.00	0.00	1.31	11.83
46-0105-05-076.000	13.14	0.00	0.00	13.14	0.00	0.00	1.31	11.83
46-0105-06-037.000	74.77	0.00	0.00	74.77	0.00	1.73	7.48	65.56
46-0108-05-012.000	4.17	0.00	0.00	4.17	0.00	0.00	0.42	3.75
47-0605-03-001.000	91.97	0.00	0.00	91.97	0.00	1.77	9.20	81.00
47-0605-13-010.000	91.97	0.00	0.00	91.97	0.00	1.77	9.20	81.00
47-0606-02-028.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0607-07-019.000	8.57	0.00	0.00	8.57	0.00	0.00	0.86	7.71
47-0607-10-019.000	91.97	0.00	0.00	91.97	0.00	1.77	9.20	81.00
47-0608-03-012.000	12.67	0.00	0.00	12.67	0.00	0.00	1.27	11.40
47-0608-18-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0608-20-003.000	4.89	0.00	0.00	4.89	0.00	1.73	0.49	2.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-010.000	29.24	0.00	0.00	29.24	0.00	0.00	2.92	26.32
47-0609-17-017.000	13.03	0.00	0.00	13.03	0.00	0.00	1.30	11.73
47-0706-12-005.000	16.00	0.00	0.00	16.00	0.00	0.00	1.60	14.40
47-0706-17-016.000	106.37	0.00	0.00	106.37	0.00	2.78	10.64	92.95
Total :	1,783.33	0.00	0.00	1,783.33	0.00	28.50	178.33	1,576.50
Special Assessment Unit -60-100-2017 : L								
36-2409-08-051.000	75.79	0.00	0.00	75.79	0.00	0.05	7.58	68.16
36-2506-07-001.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
36-2507-01-001.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
36-2510-18-024.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
36-2511-01-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-2511-02-007.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
36-2512-05-035.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
36-2512-07-003.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
36-2512-12-002.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
36-2609-12-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2610-01-001.000	25.84	0.00	0.00	25.84	0.00	0.00	2.58	23.26
36-3605-15-006.000	11.46	0.00	0.00	11.46	0.00	1.66	1.15	8.65
36-3607-03-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3607-03-022.000	1.54	0.00	0.00	1.54	0.00	1.54	0.15	-0.15
36-3608-16-004.000	3.64	0.00	0.00	3.64	0.00	0.16	0.36	3.12
36-3609-17-001.000	9.83	0.00	0.00	9.83	0.00	0.03	0.98	8.82
36-3610-09-008.000	72.66	0.00	0.00	72.66	0.00	0.00	7.27	65.39
37-3006-11-011.000	74.70	0.00	0.00	74.70	0.00	1.66	7.47	65.57
37-3008-16-007.000	13.68	0.00	0.00	13.68	0.00	0.03	1.37	12.28
37-3010-09-023.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
37-3010-10-039.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-015.000	3.95	0.00	0.00	3.95	0.00	0.79	0.40	2.77
37-3109-06-013.000	4.81	0.00	0.00	4.81	0.00	0.00	0.48	4.33
37-3111-05-004.000	148.10	0.00	0.00	148.10	0.00	0.00	14.81	133.29
37-3111-07-021.000	4.16	0.00	0.00	4.16	0.00	0.00	0.42	3.74
37-3112-04-029.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3112-06-028.000	29.25	0.00	0.00	29.25	0.00	0.02	2.93	26.31
37-3112-06-036.000	11.46	0.00	0.00	11.46	0.00	1.66	1.15	8.65
37-3112-07-018.000	76.92	0.00	0.00	76.92	0.00	0.03	7.69	69.20
46-0105-01-037.000	88.37	0.00	0.00	88.37	0.00	1.69	8.84	77.84
46-0105-01-038.000	23.52	0.00	0.00	23.52	0.00	0.00	2.35	21.17
46-0105-02-024.000	1.41	0.00	0.00	1.41	0.00	0.00	0.14	1.27
46-0105-02-033.000	34.76	0.00	0.00	34.76	0.00	0.00	3.48	31.28
46-0105-03-051.000	76.82	0.00	0.00	76.82	0.00	0.03	7.68	69.11
46-0105-04-066.000	88.37	0.00	0.00	88.37	0.00	1.69	8.84	77.84
46-0105-05-013.000	16.19	0.00	0.00	16.19	0.00	0.00	1.62	14.57
46-0105-05-076.000	16.19	0.00	0.00	16.19	0.00	0.00	1.62	14.57
46-0105-06-007.000	3.21	0.00	0.00	3.21	0.00	0.00	0.32	2.89
46-0105-06-037.000	74.70	0.00	0.00	74.70	0.00	1.66	7.47	65.57
46-0105-06-048.000	74.70	0.00	0.00	74.70	0.00	1.66	7.47	65.57
46-0106-02-007.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
46-0108-05-012.000	1.13	0.00	0.00	1.13	0.00	0.00	0.11	1.02
46-0306-02-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0506-04-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0511-03-004.000	284.58	0.00	0.00	284.58	0.00	0.00	28.46	256.12
47-0605-03-001.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
47-0605-13-010.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
47-0606-02-028.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-07-038.000	0.79	0.00	0.00	0.79	0.00	0.79	0.08	-0.08
47-0607-07-019.000	5.08	0.00	0.00	5.08	0.00	0.00	0.51	4.57
47-0607-10-019.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
47-0607-11-013.000	88.38	0.00	0.00	88.38	0.00	1.69	8.84	77.85
47-0607-11-016.000	87.51	0.00	0.00	87.51	0.00	1.68	8.75	77.08
47-0608-03-012.000	9.17	0.00	0.00	9.17	0.00	0.00	0.92	8.25
47-0608-20-003.000	11.46	0.00	0.00	11.46	0.00	1.66	1.15	8.65
47-0609-13-001.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-17-017.000	75.20	0.00	0.00	75.20	0.00	0.00	7.52	67.68
47-0611-03-014.000	30.34	0.00	0.00	30.34	0.00	0.00	3.03	27.31
47-0705-05-005.000	42.09	0.00	0.00	42.09	0.00	0.80	4.21	37.08
47-0706-09-007.000	42.09	0.00	0.00	42.09	0.00	0.80	4.21	37.08
47-0706-09-024.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
47-0706-12-005.000	75.74	0.00	0.00	75.74	0.00	0.00	7.57	68.17
47-0706-17-016.000	95.49	0.00	0.00	95.49	0.00	0.40	9.55	85.54
Total :	3,234.99	0.00	0.00	3,234.99	0.00	41.36	323.50	2,870.13
Special Assessment Unit -60-100-2018 : L								
36-2409-08-051.000	71.84	0.00	0.00	71.84	0.00	0.00	7.18	64.66
36-2506-07-001.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-2507-01-001.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-2509-03-001.000	0.77	0.00	0.00	0.77	0.00	0.77	0.08	-0.08
36-2509-06-030.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
36-2509-08-040.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2510-05-005.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2510-18-024.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-2511-01-007.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2511-02-007.000	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-035.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-2512-07-003.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-07-004.000	83.58	0.00	0.00	83.58	0.00	1.61	8.36	73.61
36-2512-12-002.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-2609-12-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2610-01-001.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-2612-15-012.000	33.40	0.00	0.00	33.40	0.00	0.02	3.34	30.04
36-3507-06-006.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3511-11-013.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
36-3605-15-006.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
36-3607-03-022.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
36-3609-01-001.001	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3609-03-005.000	69.36	0.00	0.00	69.36	0.00	1.59	6.94	60.83
36-3609-12-008.000	1.59	0.00	0.00	1.59	0.00	1.59	0.16	-0.16
36-3609-17-001.000	9.83	0.00	0.00	9.83	0.00	0.03	0.98	8.82
36-3610-09-008.000	34.45	0.00	0.00	34.45	0.00	0.00	3.45	31.01
36-3612-04-012.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
37-1911-02-008.000	40.19	0.00	0.00	40.19	0.00	0.77	4.02	35.40
37-3006-11-011.000	74.63	0.00	0.00	74.63	0.00	1.59	7.46	65.58
37-3008-16-007.000	9.78	0.00	0.00	9.78	0.00	0.03	0.98	8.77
37-3010-09-023.000	84.40	0.00	0.00	84.40	0.00	1.62	8.44	74.34
37-3010-10-039.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3011-05-015.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
37-3109-06-013.000	4.62	0.00	0.00	4.62	0.00	0.00	0.46	4.16
37-3109-12-015.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3111-07-013.000	74.63	0.00	0.00	74.63	0.00	1.59	7.46	65.58
37-3111-07-021.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-029.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3112-06-028.000	1.34	0.00	0.00	1.34	0.00	0.00	0.13	1.21
37-3112-06-036.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
37-3112-06-050.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
37-3112-07-018.000	73.02	0.00	0.00	73.02	0.00	0.03	7.30	65.69
37-3206-06-006.000	70.84	0.00	0.00	70.84	0.00	0.03	7.08	63.73
37-3207-09-008.000	58.86	0.00	0.00	58.86	0.00	0.00	5.89	52.97
37-3211-06-008.000	57.55	0.00	0.00	57.55	0.00	0.00	5.76	51.80
37-3211-09-010.001	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
46-0105-01-037.000	84.40	0.00	0.00	84.40	0.00	1.60	8.44	74.36
46-0105-02-024.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
46-0105-03-051.000	67.08	0.00	0.00	67.08	0.00	0.03	6.71	60.34
46-0105-04-066.000	84.40	0.00	0.00	84.40	0.00	1.60	8.44	74.36
46-0105-06-007.000	3.74	0.00	0.00	3.74	0.00	0.05	0.37	3.32
46-0105-06-024.000	36.38	0.00	0.00	36.38	0.00	0.00	3.64	32.74
46-0105-06-037.000	35.06	0.00	0.00	35.06	0.00	1.59	3.51	29.96
46-0105-06-048.000	74.63	0.00	0.00	74.63	0.00	1.59	7.46	65.58
46-0106-02-007.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
46-0108-05-012.000	1.83	0.00	0.00	1.83	0.00	0.00	0.18	1.65
47-0506-04-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0511-03-004.000	569.16	0.00	0.00	569.16	0.00	0.00	56.92	512.24
47-0605-03-001.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
47-0605-03-015.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
47-0605-07-009.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0605-13-010.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
47-0605-15-025.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0606-07-038.000	1.59	0.00	0.00	1.59	0.00	1.59	0.16	-0.16

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-049.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0607-07-019.000	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
47-0607-10-019.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
47-0607-11-013.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
47-0607-11-016.000	83.58	0.00	0.00	83.58	0.00	1.61	8.36	73.61
47-0608-03-012.000	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73
47-0608-14-004.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0608-18-010.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0608-18-021.000	64.45	0.00	0.00	64.45	0.00	0.00	6.45	58.01
47-0608-20-003.000	11.39	0.00	0.00	11.39	0.00	1.59	1.14	8.66
47-0609-17-017.000	6.53	0.00	0.00	6.53	0.00	0.00	0.65	5.88
47-0610-03-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0610-03-032.000	9.04	0.00	0.00	9.04	0.00	0.00	0.90	8.14
47-0610-03-044.000	31.63	0.00	0.00	31.63	0.00	0.01	3.16	28.46
47-0611-03-014.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0705-05-005.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
47-0706-06-008.000	0.53	0.00	0.00	0.53	0.00	0.00	0.05	0.48
47-0706-09-007.000	84.41	0.00	0.00	84.41	0.00	1.62	8.44	74.35
47-0706-09-024.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0706-12-005.000	71.85	0.00	0.00	71.85	0.00	0.00	7.19	64.67
Total :	4,030.89	0.00	0.00	4,030.89	0.00	59.55	403.09	3,568.25
Special Assessment Unit -60-100-2019 : L								
36-2409-08-051.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2412-13-016.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2412-13-017.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2506-07-001.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2507-01-001.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-001.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2509-05-006.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2509-06-030.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-2510-05-005.000	2.74	0.00	0.00	2.74	0.00	0.00	0.27	2.47
36-2510-13-009.000	2.79	0.00	0.00	2.79	0.00	0.03	0.28	2.48
36-2510-18-024.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2510-19-001.000	11.69	0.00	0.00	11.69	0.00	0.00	1.17	10.52
36-2511-01-007.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-2511-02-007.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
36-2511-07-014.000	11.69	0.00	0.00	11.69	0.00	0.00	1.17	10.52
36-2512-03-026.000	0.74	0.00	0.00	0.74	0.00	0.74	0.07	-0.07
36-2512-05-035.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2512-07-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-07-004.000	41.68	0.00	0.00	41.68	0.00	0.80	4.17	36.71
36-2512-12-002.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-2512-15-019.000	23.37	0.00	0.00	23.37	0.00	0.00	2.34	21.03
36-2609-12-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2610-01-001.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-3505-04-017.000	1.56	0.00	0.00	1.56	0.00	0.00	0.16	1.40
36-3506-01-004.000	1.30	0.00	0.00	1.30	0.00	0.01	0.13	1.16
36-3507-06-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3509-13-019.000	5.24	0.00	0.00	5.24	0.00	0.02	0.52	4.70
36-3511-11-013.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-3605-15-006.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-3607-03-022.000	0.69	0.00	0.00	0.69	0.00	0.69	0.07	-0.07
36-3608-16-004.000	35.51	0.00	0.00	35.51	0.00	0.73	3.55	31.23
36-3609-01-001.001	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-03-005.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-3609-12-008.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
36-3609-17-001.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-3612-04-012.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
36-3612-09-034.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
36-3612-10-021.000	38.18	0.00	0.00	38.18	0.00	0.74	3.82	33.62
37-1911-02-008.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
37-3006-11-011.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
37-3008-16-007.000	5.78	0.00	0.00	5.78	0.00	0.03	0.58	5.17
37-3010-08-042.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3010-09-023.000	42.10	0.00	0.00	42.10	0.00	0.81	4.21	37.08
37-3011-05-015.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
37-3033-01-027.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
37-3109-06-013.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
37-3109-12-015.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3111-07-013.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
37-3111-08-012.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3111-09-008.000	134.76	0.00	0.00	134.76	0.00	0.00	13.48	121.28
37-3111-10-004.000	35.51	0.00	0.00	35.51	0.00	0.73	3.55	31.23
37-3112-03-007.000	3.89	0.00	0.00	3.89	0.00	0.73	0.39	2.77
37-3112-04-029.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3112-06-028.000	79.56	0.00	0.00	79.56	0.00	1.55	7.96	70.05
37-3112-06-036.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
37-3112-06-050.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
37-3112-07-018.000	69.02	0.00	0.00	69.02	0.00	0.03	6.90	62.09
37-3206-06-006.000	63.27	0.00	0.00	63.27	0.00	0.03	6.33	56.91
37-3207-04-002.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-05-012.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
46-0105-01-038.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-02-024.000	2.79	0.00	0.00	2.79	0.00	0.00	0.28	2.51
46-0105-04-047.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
46-0105-05-013.000	11.69	0.00	0.00	11.69	0.00	0.00	1.17	10.52
46-0105-05-076.000	11.69	0.00	0.00	11.69	0.00	0.00	1.17	10.52
46-0105-06-037.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
46-0105-06-048.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
46-0106-02-007.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
46-0306-02-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0506-04-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-03-001.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
47-0605-03-015.000	74.56	0.00	0.00	74.56	0.00	1.52	7.46	65.58
47-0605-07-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-13-010.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
47-0605-14-008.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
47-0605-15-025.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0606-01-021.000	17.86	0.00	0.00	17.86	0.00	0.00	1.79	16.07
47-0606-02-002.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
47-0606-07-038.000	1.77	0.00	0.00	1.77	0.00	1.52	0.18	0.07
47-0607-01-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0607-07-019.000	3.07	0.00	0.00	3.07	0.00	0.00	0.31	2.76
47-0607-10-011.000	35.51	0.00	0.00	35.51	0.00	0.73	3.55	31.23
47-0607-10-019.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
47-0607-11-013.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
47-0607-11-016.000	79.55	0.00	0.00	79.55	0.00	1.54	7.96	70.06
47-0608-02-008.000	63.27	0.00	0.00	63.27	0.00	0.03	6.33	56.91

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-03-012.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
47-0608-18-010.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0608-20-003.000	11.32	0.00	0.00	11.32	0.00	1.52	1.13	8.67
47-0609-13-001.000	16.66	0.00	0.00	16.66	0.00	0.00	1.67	14.99
47-0609-17-017.000	14.21	0.00	0.00	14.21	0.00	0.00	1.42	12.79
47-0610-01-011.000	68.37	0.00	0.00	68.37	0.00	0.00	6.84	61.53
47-0610-03-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0610-03-044.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0705-05-005.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
47-0706-09-007.000	80.34	0.00	0.00	80.34	0.00	1.55	8.03	70.76
47-0706-12-005.000	68.37	0.00	0.00	68.37	0.00	0.00	6.84	61.53
47-0707-11-002.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	4,053.18	0.00	0.00	4,053.18	0.00	69.27	405.32	3,578.59
Special Assessment Unit -60-100-2020 : L								
36-2409-08-051.000	36.91	0.00	0.00	36.91	0.00	0.72	3.69	32.50
36-2412-13-016.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2412-13-017.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2506-07-001.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2507-01-001.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2509-03-001.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2509-03-051.000	65.23	0.00	0.00	65.23	0.00	0.00	6.52	58.71
36-2509-05-006.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2509-06-030.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2509-08-040.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2510-05-005.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-2510-09-002.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2510-09-015.000	15.09	0.00	0.00	15.09	0.00	0.00	1.51	13.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-024.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2510-19-001.000	10.86	0.00	0.00	10.86	0.00	0.01	1.09	9.76
36-2511-01-007.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
36-2511-02-007.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
36-2511-07-014.000	10.85	0.00	0.00	10.85	0.00	0.00	1.09	9.77
36-2512-03-014.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2512-03-026.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2512-04-004.000	38.97	0.00	0.00	38.97	0.00	0.71	3.90	34.36
36-2512-05-035.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2512-07-004.000	76.73	0.00	0.00	76.73	0.00	1.49	7.67	67.57
36-2512-07-006.000	6.89	0.00	0.00	6.89	0.00	0.00	0.69	6.20
36-2512-12-002.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2512-15-019.000	21.68	0.00	0.00	21.68	0.00	0.00	2.17	19.51
36-2609-07-005.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2609-12-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2610-01-001.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-2612-11-009.000	1.02	0.00	0.00	1.02	0.00	0.00	0.10	0.92
36-3507-06-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3511-11-013.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-3605-08-001.000	36.91	0.00	0.00	36.91	0.00	0.72	3.69	32.50
36-3605-15-002.000	109.48	0.00	0.00	109.48	0.00	2.90	10.95	95.63
36-3605-15-006.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3608-16-004.000	39.04	0.00	0.00	39.04	0.00	0.78	3.90	34.36
36-3609-01-001.001	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3609-03-005.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-10-011.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3609-10-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-008.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3610-09-008.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3612-04-012.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
36-3612-07-006.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3612-08-008.000	0.81	0.00	0.00	0.81	0.00	0.00	0.08	0.73
36-3612-08-012.000	155.02	0.00	0.00	155.02	0.00	3.04	15.50	136.48
36-3612-09-034.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
36-3612-10-021.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
37-1911-02-008.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
37-1911-04-016.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
37-3006-10-007.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3006-11-011.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3007-07-035.000	8.14	0.00	0.00	8.14	0.00	0.00	0.81	7.33
37-3008-16-007.000	2.98	0.00	0.00	2.98	0.00	0.03	0.30	2.65
37-3010-08-042.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3011-04-043.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
37-3011-05-015.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3012-02-013.000	37.69	0.00	0.00	37.69	0.00	1.50	3.77	32.42
37-3109-13-004.000	36.91	0.00	0.00	36.91	0.00	0.72	3.69	32.50
37-3111-01-060.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
37-3111-04-001.001	0.71	0.00	0.00	0.71	0.00	0.71	0.07	-0.07
37-3111-05-003.000	57.57	0.00	0.00	57.57	0.00	0.00	5.76	51.81
37-3111-07-013.000	39.04	0.00	0.00	39.04	0.00	0.78	3.90	34.36
37-3111-09-008.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-10-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3111-11-030.000	8.54	0.00	0.00	8.54	0.00	0.09	0.85	7.60
37-3111-11-030.001	36.91	0.00	0.00	36.91	0.00	0.72	3.69	32.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-007.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-06-028.000	76.74	0.00	0.00	76.74	0.00	1.50	7.67	67.57
37-3112-06-036.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-06-050.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-07-018.000	66.22	0.00	0.00	66.22	0.00	0.03	6.62	59.57
37-3112-07-033.000	37.69	0.00	0.00	37.69	0.00	1.50	3.77	32.42
37-3206-06-006.000	2.07	0.00	0.00	2.07	0.00	0.00	0.21	1.86
37-3206-07-009.000	35.49	0.00	0.00	35.49	0.00	0.71	3.55	31.23
37-3207-04-002.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
37-3207-05-012.000	0.74	0.00	0.00	0.74	0.00	0.00	0.07	0.67
37-3207-11-013.000	11.36	0.00	0.00	11.36	0.00	1.46	1.14	8.76
37-3211-09-010.001	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
46-0105-01-037.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
46-0105-03-022.000	49.77	0.00	0.00	49.77	0.00	0.19	4.98	44.60
46-0105-04-047.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
46-0105-04-066.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
46-0105-05-013.000	10.86	0.00	0.00	10.86	0.00	0.01	1.09	9.76
46-0105-05-076.000	10.86	0.00	0.00	10.86	0.00	0.01	1.09	9.76
46-0105-06-002.000	38.27	0.00	0.00	38.27	0.00	0.00	3.83	34.44
46-0105-06-037.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-06-048.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0106-02-007.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
46-0108-01-015.001	7.04	0.00	0.00	7.04	0.00	0.13	0.70	6.21
46-0108-02-022.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0506-04-012.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0605-03-001.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0605-03-015.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-07-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-10-009.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0605-11-027.000	36.91	0.00	0.00	36.91	0.00	0.72	3.69	32.50
47-0605-13-010.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0605-15-002.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0605-15-025.000	43.23	0.00	0.00	43.23	0.00	0.00	4.32	38.91
47-0606-01-021.000	77.49	0.00	0.00	77.49	0.00	1.53	7.75	68.21
47-0606-02-002.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
47-0606-02-035.000	37.69	0.00	0.00	37.69	0.00	1.50	3.77	32.42
47-0606-04-016.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0606-07-038.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0607-07-019.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
47-0607-07-030.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0607-10-011.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0607-10-019.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0607-11-013.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0607-11-016.000	76.73	0.00	0.00	76.73	0.00	1.49	7.67	67.57
47-0608-02-008.000	0.89	0.00	0.00	0.89	0.00	0.00	0.09	0.80
47-0608-03-021.000	73.38	0.00	0.00	73.38	0.00	1.50	7.34	64.54
47-0608-06-033.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0608-14-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0608-18-010.000	4.61	0.00	0.00	4.61	0.00	0.00	0.46	4.15
47-0608-20-003.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0609-10-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-16-011.000	77.49	0.00	0.00	77.49	0.00	1.53	7.75	68.21
47-0609-17-017.000	65.89	0.00	0.00	65.89	0.00	0.00	6.59	59.30
47-0610-01-011.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	7.72	0.00	0.00	7.72	0.00	0.00	0.77	6.95
47-0610-03-032.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0610-04-027.000	36.91	0.00	0.00	36.91	0.00	0.72	3.69	32.50
47-0610-05-025.000	6.60	0.00	0.00	6.60	0.00	0.00	0.66	5.94
47-0610-05-027.000	56.46	0.00	0.00	56.46	0.00	0.00	5.65	50.81
47-0612-07-010.000	1.51	0.00	0.00	1.51	0.00	0.03	0.15	1.33
47-0705-05-005.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0706-05-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0706-07-010.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-09-007.000	77.49	0.00	0.00	77.49	0.00	1.50	7.75	68.24
47-0706-12-005.000	65.79	0.00	0.00	65.79	0.00	0.00	6.58	59.21
Total :	6,116.68	0.00	0.00	6,116.68	0.00	116.48	611.67	5,388.53
Special Assessment Unit -60-100-2021 : L								
36-1303-02-003.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-1404-01-012.000	-3.22	0.00	0.00	-3.22	0.00	-0.03	-0.32	-2.87
36-2408-02-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2409-01-024.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2409-04-006.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2409-08-051.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2409-11-028.000	22.87	0.00	0.00	22.87	0.00	0.00	2.29	20.58
36-2410-02-001.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-2411-03-005.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2411-03-010.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2411-03-011.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2412-03-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2412-08-001.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2412-13-016.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-017.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2412-13-024.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2412-15-023.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2505-10-018.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2506-07-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2506-09-023.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2507-01-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2507-14-017.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2507-14-019.000	1.63	0.00	0.00	1.63	0.00	0.06	0.16	1.41
36-2508-01-009.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-2508-04-003.001	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
36-2508-08-010.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2508-08-012.000	3.25	0.00	0.00	3.25	0.00	0.06	0.33	2.87
36-2508-09-019.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2508-13-010.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2508-14-020.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2508-15-018.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2508-15-021.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2509-02-021.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2509-03-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2509-03-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2509-05-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2509-05-017.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2509-06-030.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-2509-06-036.000	7.50	0.00	0.00	7.50	0.00	0.70	0.75	6.05
36-2509-07-036.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2509-08-005.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-014.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
36-2509-08-040.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2509-10-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2509-10-018.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2510-01-001.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
36-2510-05-005.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-2510-09-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-09-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-09-019.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2510-12-009.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-12-013.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2510-13-009.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-18-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-18-022.000	63.87	0.00	0.00	63.87	0.00	0.00	6.39	57.48
36-2510-18-024.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2510-19-001.000	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
36-2510-19-015.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2511-01-007.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-2511-01-012.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-2511-01-013.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-2511-01-018.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2511-02-007.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2511-02-008.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-2511-07-014.000	10.54	0.00	0.00	10.54	0.00	0.01	1.05	9.48
36-2511-09-007.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2511-09-020.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-016.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2512-01-005.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2512-03-014.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-03-026.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-04-004.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2512-04-015.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
36-2512-04-016.001	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2512-04-017.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2512-05-034.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2512-05-035.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-06-015.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2512-07-003.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-07-004.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2512-07-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2512-10-002.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-2512-12-002.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-12-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2512-12-018.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2512-12-021.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2512-12-026.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-2512-15-003.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2512-15-019.000	21.08	0.00	0.00	21.08	0.00	0.03	2.11	18.94
36-2512-15-020.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2607-05-037.000	37.77	0.00	0.00	37.77	0.00	0.00	3.78	33.99
36-2609-02-001.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2609-07-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2609-07-016.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-12-010.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-2610-01-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-2610-02-026.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-2611-02-014.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2611-02-026.000	301.00	0.00	0.00	301.00	0.00	5.90	30.10	265.00
36-2612-11-009.000	95.81	0.00	0.00	95.81	0.00	0.00	9.58	86.23
36-2612-13-005.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
36-2612-15-001.000	36.17	0.00	0.00	36.17	0.00	1.39	3.62	31.16
36-2612-15-002.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3505-04-017.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3505-08-018.000	1.63	0.00	0.00	1.63	0.00	0.03	0.16	1.44
36-3505-09-015.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3505-11-009.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3505-11-013.000	149.02	0.00	0.00	149.02	0.00	2.95	14.90	131.17
36-3506-01-004.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3507-06-006.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3508-03-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3508-05-004.000	36.24	0.00	0.00	36.24	0.00	1.46	3.62	31.16
36-3508-15-017.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
36-3509-01-011.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3510-07-011.000	33.50	0.00	0.00	33.50	0.00	0.00	3.35	30.15
36-3511-11-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3605-02-007.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3605-06-008.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3605-08-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3605-12-007.000	354.96	0.00	0.00	354.96	0.00	12.64	35.50	306.82
36-3605-15-002.000	301.00	0.00	0.00	301.00	0.00	5.90	30.10	265.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-15-006.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-3606-01-004.000	71.65	0.00	0.00	71.65	0.00	1.40	7.17	63.09
36-3606-01-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3606-01-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3606-06-004.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3606-06-008.000	1.49	0.00	0.00	1.49	0.00	0.03	0.15	1.31
36-3606-07-025.000	179.16	0.00	0.00	179.16	0.00	3.51	17.92	157.73
36-3606-10-028.000	10.57	0.00	0.00	10.57	0.00	0.70	1.06	8.81
36-3607-03-017.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
36-3607-03-018.000	12.50	0.00	0.00	12.50	0.00	0.00	1.25	11.25
36-3607-03-020.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3607-04-023.000	3.16	0.00	0.00	3.16	0.00	0.00	0.32	2.84
36-3607-04-035.000	11.68	0.00	0.00	11.68	0.00	0.00	1.17	10.51
36-3607-06-090.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3608-02-001.000	298.08	0.00	0.00	298.08	0.00	5.90	29.81	262.37
36-3608-14-016.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3608-16-004.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3609-03-005.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-3609-07-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3609-08-009.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3609-08-023.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3609-10-011.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3609-10-012.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3609-12-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3609-12-008.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-3609-16-006.000	39.02	0.00	0.00	39.02	0.00	1.46	3.90	33.66
36-3609-17-001.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-19-005.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
36-3610-01-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3610-02-018.000	39.65	0.00	0.00	39.65	0.00	1.39	3.97	34.30
36-3610-04-005.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3610-05-024.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3610-06-008.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3612-03-007.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3612-04-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3612-07-006.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
36-3612-08-008.000	2.92	0.00	0.00	2.92	0.00	0.00	0.29	2.63
36-3612-08-012.000	150.48	0.00	0.00	150.48	0.00	2.95	15.05	132.48
36-3612-09-034.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3612-10-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-0700-03-002.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
37-1910-04-010.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-1911-02-008.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-1911-03-029.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-1911-04-016.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-1911-05-016.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3006-10-007.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
37-3006-11-011.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3007-04-003.000	0.74	0.00	0.00	0.74	0.00	0.01	0.07	0.66
37-3007-07-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3007-07-035.000	63.97	0.00	0.00	63.97	0.00	0.00	6.40	57.57
37-3007-07-037.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3007-09-002.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3007-10-016.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-07-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3008-10-008.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3008-16-007.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
37-3008-17-004.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3008-17-005.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3010-05-001.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3010-06-001.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
37-3010-08-010.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3010-08-042.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3010-09-009.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3011-04-043.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3011-05-015.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3011-11-008.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
37-3012-01-016.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3012-02-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3012-03-011.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
37-3033-01-027.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3106-09-005.000	472.98	0.00	0.00	472.98	0.00	16.87	47.30	408.81
37-3106-10-006.000	157.88	0.00	0.00	157.88	0.00	5.62	15.79	136.47
37-3106-12-003.000	179.16	0.00	0.00	179.16	0.00	3.51	17.92	157.73
37-3106-12-004.000	143.33	0.00	0.00	143.33	0.00	2.81	14.33	126.19
37-3109-03-003.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3109-04-011.000	36.24	0.00	0.00	36.24	0.00	1.46	3.62	31.16
37-3109-06-019.000	36.59	0.00	0.00	36.59	0.00	1.46	3.66	31.47
37-3109-08-009.000	6.51	0.00	0.00	6.51	0.00	0.70	0.65	5.16
37-3109-09-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3109-09-018.000	39.42	0.00	0.00	39.42	0.00	0.77	3.94	34.71

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-10-011.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3109-10-014.000	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
37-3109-13-001.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3109-13-004.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3110-01-001.000	149.02	0.00	0.00	149.02	0.00	2.95	14.90	131.17
37-3111-01-022.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3111-01-027.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
37-3111-01-060.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3111-02-011.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3111-04-001.001	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3111-04-007.001	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3111-07-013.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3111-07-026.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3111-08-011.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3111-10-004.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3111-10-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3111-11-003.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-11-007.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
37-3111-11-025.000	-0.05	0.00	0.00	-0.05	0.00	0.00	-0.01	-0.05
37-3111-11-030.000	350.19	0.00	0.00	350.19	0.00	0.00	35.02	315.17
37-3111-11-030.001	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-02-022.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3112-03-007.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3112-03-014.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3112-04-029.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3112-06-028.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-036.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3112-06-050.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
37-3112-07-010.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
37-3112-07-018.000	63.97	0.00	0.00	63.97	0.00	0.00	6.40	57.57
37-3112-07-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-07-024.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3112-07-033.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3112-08-038.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
37-3206-06-006.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3206-07-009.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3207-04-002.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3207-05-012.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
37-3207-07-008.000	0.74	0.00	0.00	0.74	0.00	0.01	0.07	0.66
37-3207-07-009.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3207-11-013.000	11.36	0.00	0.00	11.36	0.00	1.46	1.14	8.76
37-3207-12-011.000	35.71	0.00	0.00	35.71	0.00	0.70	3.57	31.44
37-3210-14-009.000	36.52	0.00	0.00	36.52	0.00	1.39	3.65	31.48
37-3211-09-010.001	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-01-003.000	52.70	0.00	0.00	52.70	0.00	1.46	5.27	45.97
46-0105-01-037.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-01-038.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-02-024.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
46-0105-03-035.000	-0.01	0.00	0.00	-0.01	0.00	-0.01	0.00	0.00
46-0105-03-051.000	31.94	0.00	0.00	31.94	0.00	0.00	3.19	28.75
46-0105-04-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-04-014.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
46-0105-04-047.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-066.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-05-002.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
46-0105-05-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-05-050.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
46-0105-05-076.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0105-06-002.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
46-0105-06-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
46-0105-06-024.000	37.07	0.00	0.00	37.07	0.00	0.00	3.71	33.36
46-0105-06-035.000	40.04	0.00	0.00	40.04	0.00	1.39	4.00	34.65
46-0105-06-037.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
46-0105-06-048.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
46-0106-02-007.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0108-01-015.001	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0108-05-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
46-0306-02-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0506-04-012.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0506-05-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0507-01-008.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0507-05-004.000	41.24	0.00	0.00	41.24	0.00	0.00	4.12	37.12
47-0507-06-004.000	44.55	0.00	0.00	44.55	0.00	1.46	4.46	38.64
47-0605-01-026.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0605-03-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-03-013.000	39.65	0.00	0.00	39.65	0.00	1.39	3.97	34.30
47-0605-03-015.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0605-05-007.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0605-06-035.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0605-07-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-009.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-11-027.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-13-010.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-15-002.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-15-023.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0605-15-025.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0606-01-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0606-02-002.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0606-02-028.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0606-02-035.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0606-04-016.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0606-07-002.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0606-07-038.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
47-0606-09-023.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0607-01-023.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0607-06-005.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0607-07-016.000	36.59	0.00	0.00	36.59	0.00	1.46	3.66	31.47
47-0607-07-019.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
47-0607-07-030.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0607-08-008.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
47-0607-08-014.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0607-10-011.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0607-10-019.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0607-11-013.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0607-11-016.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0607-11-023.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-01-013.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-008.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0608-03-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-03-021.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-04-008.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0608-06-030.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-11-003.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-14-004.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0608-16-012.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0608-20-002.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0608-20-003.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0609-02-008.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0609-03-008.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0609-10-004.000	30.82	0.00	0.00	30.82	0.00	0.00	3.08	27.74
47-0609-10-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0609-11-010.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0609-16-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0609-17-010.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0609-17-017.000	63.87	0.00	0.00	63.87	0.00	0.00	6.39	57.48
47-0609-18-004.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0610-01-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0610-03-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0610-03-044.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0610-04-027.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0610-05-025.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0611-02-002.000	36.17	0.00	0.00	36.17	0.00	1.39	3.62	31.16
47-0611-02-003.000	36.52	0.00	0.00	36.52	0.00	1.39	3.65	31.48
47-0611-03-021.000	0.74	0.00	0.00	0.74	0.00	0.01	0.07	0.66

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-001.000	7.10	0.00	0.00	7.10	0.00	0.00	0.71	6.39
47-0612-04-017.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0612-06-009.000	71.65	0.00	0.00	71.65	0.00	1.40	7.17	63.09
47-0612-06-010.000	71.65	0.00	0.00	71.65	0.00	1.40	7.17	63.09
47-0612-06-014.000	35.83	0.00	0.00	35.83	0.00	0.70	3.58	31.55
47-0612-06-017.000	36.17	0.00	0.00	36.17	0.00	1.39	3.62	31.16
47-0612-07-010.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0705-03-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0705-03-027.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0705-03-030.000	37.41	0.00	0.00	37.41	0.00	1.39	3.74	32.28
47-0705-05-005.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0705-06-011.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0706-05-003.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0706-07-010.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
47-0706-07-012.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0706-08-010.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0706-09-007.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0706-09-019.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
47-0706-12-005.000	63.87	0.00	0.00	63.87	0.00	0.00	6.39	57.48
47-0707-05-001.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
47-0707-06-012.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
47-0707-06-013.000	71.65	0.00	0.00	71.65	0.00	1.40	7.17	63.09
47-0707-11-002.000	74.50	0.00	0.00	74.50	0.00	1.46	7.45	65.59
Total :	20,084.73	0.00	0.00	20,084.73	0.00	410.61	2,008.47	17,665.65
Special Assessment Unit -60-100-2022 : L								
36-1303-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-1303-02-025.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	4,289.57	4,289.57	0.00	84.11	0.00	4,205.46
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-007.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-1404-02-014.001	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-1404-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-012.000	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
36-1404-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.56	31.56	0.00	0.63	0.00	30.93
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
36-1404-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-1404-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-010.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-15-003.000	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
36-1404-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2204-03-008.000	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

3:11 PM

Allen

**2022 Pay 2023
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	283.83	258.02	541.85	0.00	10.63	0.00	531.22
36-2309-01-005.000	0.00	2,270.57	902.31	3,172.88	0.00	44.52	0.00	3,128.36
36-2311-04-006.000	0.00	516.04	516.04	1,032.08	0.00	20.24	0.00	1,011.84
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
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
36-2311-04-015.001	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
36-2406-02-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-018.000	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
36-2406-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-032.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-034.000	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
36-2406-02-037.000	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
36-2407-01-001.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-01-003.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-004.000	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
36-2407-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-011.000	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2407-04-031.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2408-01-016.000	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
36-2408-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	0.69	32.25	32.94	0.00	1.32	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
36-2408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-004.000	0.00	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
36-2408-04-015.000	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
36-2408-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2408-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-030.000	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
36-2409-02-006.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2409-02-015.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-025.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-05-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-06-019.000	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	31.68	0.00	31.68	0.00	0.06	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
36-2409-07-009.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.63	0.63	0.00	0.63	0.00	0.00
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-024.000	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
36-2409-08-038.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
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
36-2409-08-044.000	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
36-2409-08-051.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-057.000	0.00	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
36-2409-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2409-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-013.000	0.00	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
36-2409-10-017.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2409-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-11-010.000	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
36-2409-11-020.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2410-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-007.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
36-2410-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2410-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2410-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-008.000	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-014.000	0.00	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
36-2410-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2410-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-005.000	0.00	0.00	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
36-2410-06-009.000	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
36-2410-08-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-012.001	0.00	0.00	9.08	9.08	0.00	0.63	0.00	8.45
36-2410-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-005.000	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
36-2411-01-019.000	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
36-2411-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2411-02-009.000	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
36-2411-02-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2411-02-012.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2411-02-013.000	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
36-2411-03-006.000	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
36-2411-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-018.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2411-04-003.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2411-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-013.000	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
36-2411-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-018.000	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
36-2411-04-025.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-028.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2411-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-035.000	0.00	0.00	26.31	26.31	0.00	0.63	0.00	25.68
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2411-05-007.000	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
36-2411-05-012.000	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
36-2411-06-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2411-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-011.000	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
36-2412-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-03-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2412-03-013.000	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
36-2412-04-005.000	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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
36-2412-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2412-05-012.000	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
36-2412-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2412-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-001.000	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
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-12-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-12-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2412-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-005.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-015.000	0.00	0.00	8.23	8.23	0.00	0.63	0.00	7.60
36-2412-13-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-13-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-001.000	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
36-2412-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-14-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-027.000	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
36-2412-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-011.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2412-15-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-012.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-012.005	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-15-024.000	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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2505-02-004.000	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
36-2505-02-007.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2505-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-023.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2505-04-017.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
36-2505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2505-07-002.000	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	32.25	32.94	0.00	1.32	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
36-2505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-011.000	0.00	35.47	16.39	51.86	0.00	0.69	0.00	51.17
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
36-2505-08-001.000	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
36-2505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-011.000	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	31.49	31.49	0.00	0.63	0.00	30.86
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
36-2505-08-015.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
36-2505-11-007.000	0.00	0.00	23.48	23.48	0.00	0.63	0.00	22.85
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2505-11-013.000	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
36-2506-01-003.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-014.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2506-02-033.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-010.000	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
36-2506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-019.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2506-04-042.000	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
36-2506-04-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2506-07-007.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
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	10.25	10.25	0.00	0.63	0.00	9.62
36-2506-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-010.000	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
36-2506-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-001.000	0.00	0.00	28.88	28.88	0.00	0.63	0.00	28.25
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
36-2506-09-005.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	29.61	29.61	0.00	0.63	0.00	28.98
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
36-2506-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-025.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-014.000	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
36-2507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.85	31.85	0.00	0.63	0.00	31.22
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
36-2507-04-011.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-014.000	0.00	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
36-2507-13-003.000	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	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-2507-14-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2507-15-007.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2507-16-028.000	0.00	21.05	0.00	21.05	0.00	0.63	0.00	20.42
36-2507-16-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2508-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-009.000	0.00	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	32.25	32.94	0.00	1.32	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2508-02-001.000	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
36-2508-02-004.000	0.00	35.47	21.50	56.97	0.00	0.69	0.00	56.28
36-2508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-005.000	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

3:11 PM

Allen

**2022 Pay 2023
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
36-2508-03-015.000	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	258.02	258.02	0.00	5.06	0.00	252.96
36-2508-04-003.001	0.00	248.34	19.94	268.28	0.00	4.87	0.00	263.41
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	32.22	32.22	0.00	0.60	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
36-2508-04-017.000	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
36-2508-04-025.000	0.00	0.00	28.42	28.42	0.00	0.63	0.00	27.79
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
36-2508-04-030.000	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
36-2508-04-032.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	67.72	0.00	1.32	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2508-08-005.000	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
36-2508-08-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2508-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-002.000	0.00	34.37	32.25	66.62	0.00	1.32	0.00	65.30
36-2508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-013.000	0.00	0.00	29.63	29.63	0.00	0.63	0.00	29.00
36-2508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-015.000	0.00	35.47	10.65	46.12	0.00	0.69	0.00	45.43
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
36-2508-09-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-09-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2508-10-014.000	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
36-2508-10-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2508-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2508-13-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.001	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
36-2508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2508-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2508-15-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-01-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2509-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-2509-03-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-03-003.000	0.00	0.00	31.69	31.69	0.00	0.63	0.00	31.06
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	32.25	0.00	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
36-2509-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.04	32.04	0.00	0.63	0.00	31.41
36-2509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
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
36-2509-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-049.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-050.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-056.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-017.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-024.000	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	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-004.000	0.00	0.00	31.95	31.95	0.00	0.63	0.00	31.32
36-2509-08-005.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2509-08-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-08-028.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-037.000	0.00	0.63	32.25	32.88	0.00	1.26	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2509-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-022.000	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
36-2509-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-028.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2509-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2509-10-025.000	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
36-2509-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-037.000	0.00	0.69	32.25	32.94	0.00	1.32	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-004.000	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
36-2509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2510-01-011.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-010.000	0.00	0.00	32.20	32.20	0.00	0.63	0.00	31.57
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
36-2510-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-05-002.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2510-05-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-05-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2510-06-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-019.000	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
36-2510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-019.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2510-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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
36-2510-12-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2510-13-005.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-13-007.000	0.00	33.48	30.44	63.92	0.00	0.00	0.00	63.92
36-2510-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-009.000	0.00	31.62	0.00	31.62	0.00	0.00	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
36-2510-15-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-010.000	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	7.97	32.25	40.22	0.00	1.32	0.00	38.90
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
36-2510-16-009.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2510-17-013.000	0.00	0.63	0.00	0.63	0.00	0.63	0.00	0.00
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2510-18-004.000	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
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-18-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-022.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-2510-18-024.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2510-18-031.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2510-18-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2510-19-006.000	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
36-2510-19-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-01-001.000	0.00	35.47	0.01	35.48	0.00	0.69	0.00	34.79
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
36-2511-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-007.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-012.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-003.000	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	2.82	38.29	0.00	0.69	0.00	37.60
36-2511-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-002.000	0.00	35.47	2.74	38.21	0.00	0.69	0.00	37.52

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2511-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-2511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-006.000	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-04-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-04-036.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-2511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-009.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-009.000	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
36-2511-06-015.000	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
36-2511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-07-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2511-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
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
36-2511-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2511-09-007.000	0.00	0.63	0.00	0.63	0.00	0.63	0.00	0.00
36-2511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-021.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-025.000	0.00	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2511-11-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2511-11-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-014.000	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
36-2511-11-019.000	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
36-2512-01-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-01-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-018.000	0.00	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
36-2512-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-028.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-02-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-03-004.000	0.00	0.00	31.62	31.62	0.00	0.00	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
36-2512-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	31.62	31.62	0.00	0.00	0.00	31.62
36-2512-03-024.000	0.00	0.00	31.27	31.27	0.00	0.63	0.00	30.64
36-2512-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-03-035.000	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
36-2512-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-039.000	0.00	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
36-2512-04-006.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-04-016.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-04-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-012.000	0.00	0.00	16.67	16.67	0.00	0.63	0.00	16.04
36-2512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-05-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-05-035.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-2512-06-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-06-017.000	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
36-2512-06-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-035.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-046.000	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
36-2512-07-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-07-015.000	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	1,201.56	1,201.56	0.00	0.00	0.00	1,201.56
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
36-2512-08-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	106.44	94.86	201.30	0.00	2.09	0.00	199.21
36-2512-08-011.000	0.00	0.69	32.25	32.94	0.00	1.32	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-020.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-2512-09-021.000	0.00	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-10-006.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2512-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2512-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-007.000	0.00	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
36-2512-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-015.000	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
36-2512-11-017.000	0.00	33.86	32.24	66.10	0.00	1.28	0.00	64.82
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	31.21	31.21	0.00	0.63	0.00	30.58
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
36-2512-11-028.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-009.000	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
36-2512-12-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-12-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2512-12-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-003.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-007.000	0.00	35.47	31.62	67.09	0.00	0.69	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-14-001.000	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	0.63	0.63	0.00	0.63	0.00	0.00
36-2512-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2512-15-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-008.000	0.00	0.69	32.25	32.94	0.00	1.32	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	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
36-2512-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-019.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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
36-2512-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	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
36-2512-18-001.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2512-19-003.000	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
36-2512-20-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-20-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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	483.79	483.79	0.00	9.49	0.00	474.30
36-2606-03-007.002	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2606-03-008.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2606-03-009.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-001.000	0.00	0.00	2,289.92	2,289.92	0.00	44.90	0.00	2,245.02
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	354.77	322.52	677.29	0.00	13.27	0.00	664.02
36-2607-02-004.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2607-02-005.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
36-2607-02-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-012.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2607-02-034.000	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
36-2607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2607-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-04-016.000	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
36-2607-04-020.000	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
36-2607-05-017.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-032.000	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
36-2607-05-035.000	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
36-2607-06-010.000	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
36-2607-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-018.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2607-07-004.000	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
36-2607-07-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.21	32.21	0.00	0.59	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	33.89	0.00	33.89	0.00	0.69	0.00	33.20
36-2607-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2607-08-024.000	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
36-2608-04-001.002	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

3:11 PM

Allen

**2022 Pay 2023
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-002.000	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
36-2608-07-014.000	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
36-2609-01-001.000	0.00	0.00	72.56	72.56	0.00	1.42	0.00	71.14

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-01-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.000	0.00	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
36-2609-02-001.000	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
36-2609-02-019.000	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
36-2609-02-025.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-038.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-02-039.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
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
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
36-2609-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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	0.63	0.63	0.00	0.63	0.00	0.00
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
36-2609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-06-002.000	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	31.62	31.62	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-012.000	0.00	0.00	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
36-2609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-023.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.63	0.63	0.00	0.63	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-042.000	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	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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2609-07-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2609-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-016.000	0.00	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
36-2609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-008.000	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2609-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-010.000	0.00	0.00	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
36-2609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-014.000	0.00	0.00	9.15	9.15	0.00	0.63	0.00	8.52
36-2610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-025.000	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
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
36-2610-02-017.000	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
36-2610-02-023.000	0.00	31.75	0.00	31.75	0.00	0.06	0.00	31.69

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.77	36.24	0.00	0.69	0.00	35.55
36-2610-02-027.000	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	354.77	322.52	677.29	0.00	13.27	0.00	664.02
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
36-2610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	24.86	24.86	0.00	0.63	0.00	24.23
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
36-2610-04-023.000	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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-008.000	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-022.000	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
36-2610-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-029.000	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-021.000	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
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	32.25	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2610-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-035.000	0.00	0.00	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2611-02-003.000	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
36-2611-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-014.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
36-2611-02-026.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-033.000	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
36-2611-03-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-007.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
36-2611-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-03-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
36-2611-04-001.000	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
36-2611-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2611-05-015.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2611-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-001.000	0.00	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-06-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2611-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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
36-2611-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-017.000	0.00	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2611-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-001.000	0.00	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
36-2611-10-004.000	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
36-2611-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	31.95	31.95	0.00	0.33	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-004.000	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-03-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2612-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2612-04-007.000	0.00	0.00	31.82	31.82	0.00	0.63	0.00	31.19
36-2612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-002.000	0.00	2,625.35	2,386.68	5,012.03	0.00	98.28	0.00	4,913.75
36-2612-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2612-07-012.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2612-08-007.000	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
36-2612-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-002.000	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	8.67	8.67	0.00	0.63	0.00	8.04
36-2612-11-009.000	0.00	106.44	94.86	201.30	0.00	2.09	0.00	199.21
36-2612-11-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2612-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-2612-14-012.000	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
36-2612-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-028.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2612-14-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2612-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-004.000	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
36-2612-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
36-2612-18-002.000	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
36-2612-19-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-004.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-011.000	0.00	0.00	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
36-2612-19-014.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-2612-19-025.000	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
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
36-2612-20-007.000	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
36-2612-20-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	5,805.43	5,805.43	0.00	113.83	0.00	5,691.60
36-2701-01-004.002	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2701-01-004.003	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2701-01-004.004	0.00	116.86	5,312.16	5,429.02	0.00	116.86	0.00	5,312.16
36-2701-01-004.005	0.00	1.39	63.24	64.63	0.00	1.39	0.00	63.24
36-2702-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.003	0.00	0.00	499.91	499.91	0.00	9.80	0.00	490.11
36-2702-01-002.004	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
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
36-2703-01-004.005	0.00	0.00	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2703-01-004.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-2705-01-001.501	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.524	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.551	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-027.000	0.00	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	645.05	645.05	0.00	12.65	0.00	632.40
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	354.77	322.52	677.29	0.00	13.27	0.00	664.02
36-2709-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-002.000	0.00	0.00	3.79	3.79	0.00	3.79	0.00	0.00
36-2709-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2712-01-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2712-01-004.000	0.00	0.00	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
36-2712-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-009.000	0.00	0.69	31.62	32.31	0.00	0.69	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3405-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-004.000	0.00	0.00	25.63	25.63	0.00	0.63	0.00	25.00
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
36-3405-05-012.000	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
36-3405-05-016.000	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
36-3405-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-006.000	0.00	32.25	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3408-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3408-05-010.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3408-10-003.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-3408-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-006.000	0.00	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
36-3408-11-019.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3408-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-002.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3412-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3505-01-001.000	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	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-02-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-02-003.000	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	319.30	290.27	609.57	0.00	11.95	0.00	597.62
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	212.86	193.51	406.37	0.00	7.96	0.00	398.41
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
36-3505-03-007.000	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	0.00	35.47	0.00	0.69	0.00	34.78
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	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3505-03-011.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3505-03-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3505-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-04-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-004.000	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
36-3505-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-07-008.000	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	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-08-001.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-005.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-3505-08-012.001	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
36-3505-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-08-024.000	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
36-3505-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-09-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-10-001.000	0.00	0.69	32.25	32.94	0.00	1.32	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
36-3505-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-009.000	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	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3505-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-01-013.000	0.00	0.00	31.98	31.98	0.00	0.63	0.00	31.35
36-3506-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3506-02-014.000	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
36-3506-03-003.000	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	20.10	20.10	0.00	0.63	0.00	19.47
36-3506-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-012.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.63	0.63	0.00	0.63	0.00	0.00
36-3506-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-04-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-003.000	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3506-06-001.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-009.000	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	32.03	32.03	0.00	0.63	0.00	31.40
36-3506-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-002.000	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3506-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-013.000	0.00	0.00	17.61	17.61	0.00	0.63	0.00	16.98
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3506-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
36-3507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-004.000	0.00	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
36-3507-04-013.000	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
36-3507-04-022.000	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
36-3507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-002.000	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
36-3507-08-006.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3507-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3507-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3507-12-002.000	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	0.63	0.63	0.00	0.63	0.00	0.00
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	32.05	32.05	0.00	0.63	0.00	31.42
36-3507-12-013.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-3507-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-017.000	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
36-3507-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3507-13-008.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3507-13-039.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-006.000	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
36-3507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	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
36-3508-01-009.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3508-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3508-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-014.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-003.000	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
36-3508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.63	0.63	0.00	0.63	0.00	0.00
36-3508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-05-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
36-3508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-006.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-3508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-010.000	0.00	31.62	0.00	31.62	0.00	0.00	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
36-3508-07-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-08-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-009.000	0.00	34.36	0.00	34.36	0.00	0.63	0.00	33.73
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
36-3508-08-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3508-08-013.000	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
36-3508-09-007.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
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	31.62	0.00	31.62	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-10-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3508-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3508-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-002.000	0.00	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3508-12-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-3508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3508-13-020.000	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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3508-14-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-16-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3509-02-018.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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	32.25	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-004.000	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
36-3509-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3509-06-010.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-012.000	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
36-3509-07-004.000	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-09-004.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3509-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-002.000	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
36-3509-13-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3509-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-008.000	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
36-3510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3510-02-044.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3510-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-035.000	0.00	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
36-3510-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-07-011.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3510-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-011.000	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
36-3510-08-022.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-038.000	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
36-3510-08-042.000	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
36-3510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-005.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
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
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
36-3511-01-008.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-01-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-004.000	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
36-3511-03-011.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-03-013.000	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
36-3511-04-009.000	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
36-3511-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-009.000	0.00	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
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
36-3511-05-015.000	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
36-3511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-012.000	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
36-3511-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-018.000	0.00	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	31.75	31.75	0.00	0.63	0.00	31.12
36-3511-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-023.000	0.00	0.00	20.87	20.87	0.00	20.87	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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
36-3511-06-029.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.63	0.63	0.00	0.63	0.00	0.00
36-3511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-003.000	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-021.000	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	15.47	15.47	0.00	0.63	0.00	14.84

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3511-11-008.000	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
36-3511-11-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	9.23	9.23	0.00	0.63	0.00	8.60
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
36-3512-02-001.000	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
36-3512-03-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-007.000	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-009.000	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3512-05-008.000	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	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-012.000	0.00	0.00	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
36-3512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-022.000	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3512-06-010.000	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
36-3512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-004.000	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	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
36-3605-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
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	29.11	64.58	0.00	0.69	0.00	63.89
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
36-3605-05-011.000	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
36-3605-05-016.000	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
36-3605-06-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-06-011.000	0.00	0.00	32.09	32.09	0.00	0.63	0.00	31.46
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-018.000	0.00	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
36-3605-07-028.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3605-08-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-005.000	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
36-3605-08-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-015.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-023.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-3605-08-023.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-08-025.000	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
36-3605-08-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3605-08-030.001	0.00	283.83	258.02	541.85	0.00	10.63	0.00	531.22
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3605-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3605-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-001.000	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	319.30	290.27	609.57	0.00	11.95	0.00	597.62
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
36-3605-15-002.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-15-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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
36-3605-15-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
36-3605-16-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-16-011.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-16-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3605-16-012.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	0.00	0.63	0.00	31.62
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	1,054.01	1,054.01	0.00	20.67	0.00	1,033.34
36-3605-17-014.000	0.00	0.00	1,007.57	1,007.57	0.00	19.76	0.00	987.81
36-3605-17-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-031.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-032.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-033.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-034.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-17-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	1,212.69	1,212.69	0.00	23.78	0.00	1,188.91
36-3605-18-014.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-18-014.502	0.00	0.00	28.21	28.21	0.00	0.55	0.00	27.66
36-3605-18-014.503	0.00	0.00	13.95	13.95	0.00	0.27	0.00	13.68
36-3605-18-014.504	0.00	0.00	31.52	31.52	0.00	0.62	0.00	30.90
36-3605-18-014.506	0.00	0.00	15.24	15.24	0.00	0.30	0.00	14.94
36-3605-18-014.508	0.00	0.00	22.95	22.95	0.00	0.45	0.00	22.50
36-3605-18-014.509	0.00	0.00	13.28	13.28	0.00	0.26	0.00	13.02
36-3605-18-014.510	0.00	0.00	31.58	31.58	0.00	0.62	0.00	30.96
36-3605-18-014.512	0.00	0.00	32.01	32.01	0.00	0.63	0.00	31.38
36-3605-18-014.513	0.00	0.00	22.89	22.89	0.00	0.45	0.00	22.44
36-3605-18-014.521	0.00	0.00	157.59	157.59	0.00	3.09	0.00	154.50
36-3605-18-014.522	0.00	0.00	46.82	46.82	0.00	0.92	0.00	45.90
36-3605-18-014.524	0.00	0.00	16.71	16.71	0.00	0.33	0.00	16.38
36-3605-18-014.525	0.00	0.00	36.96	36.96	0.00	0.72	0.00	36.24
36-3605-18-014.526	0.00	0.00	32.93	32.93	0.00	0.65	0.00	32.28
36-3605-18-014.529	0.00	0.00	18.12	18.12	0.00	0.36	0.00	17.76
36-3605-18-014.530	0.00	0.00	33.54	33.54	0.00	0.66	0.00	32.88
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	64.50	135.45	0.00	2.65	0.00	132.80
36-3606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-007.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
36-3606-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-012.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3606-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-002.000	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
36-3606-02-005.000	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
36-3606-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-010.000	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-018.000	0.00	0.00	64.06	64.06	0.00	1.26	0.00	62.80
36-3606-04-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-012.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3606-06-008.000	0.00	63.24	0.00	63.24	0.00	0.00	0.00	63.24
36-3606-06-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-011.000	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
36-3606-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3606-07-018.000	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
36-3606-07-021.000	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
36-3606-08-010.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	16.13	16.13	0.00	0.32	0.00	15.81
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-042.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-043.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-044.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-045.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-047.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-050.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-09-005.000	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
36-3606-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3606-09-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-09-020.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-10-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3606-10-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-019.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3606-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-030.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3607-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-02-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-02-007.001	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	237.06	225.77	462.83	0.00	9.08	0.00	453.75
36-3607-02-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-005.000	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
36-3607-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-026.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
36-3607-03-031.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-03-035.000	0.00	161.06	0.00	161.06	0.00	0.32	0.00	160.74
36-3607-03-036.000	0.00	64.50	0.00	64.50	0.00	0.13	0.00	64.37
36-3607-03-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
36-3607-04-018.000	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	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-028.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3607-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-030.000	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
36-3607-04-043.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-003.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-004.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-005.501	0.00	0.00	19.95	19.95	0.00	0.39	0.00	19.56
36-3607-05-005.502	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
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
36-3607-05-005.516	0.00	0.00	91.72	91.72	0.00	1.80	0.00	89.92
36-3607-05-008.506	0.00	0.00	49.88	49.88	0.00	0.98	0.00	48.90
36-3607-05-008.508	0.00	0.00	63.10	63.10	0.00	1.24	0.00	61.86
36-3607-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-011.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-013.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-05-015.501	0.00	0.00	14.81	14.81	0.00	0.29	0.00	14.52
36-3607-05-015.502	0.00	0.00	80.72	80.72	0.00	1.58	0.00	79.14
36-3607-05-015.503	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
36-3607-05-015.504	0.00	0.00	181.52	181.52	0.00	3.56	0.00	177.96
36-3607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3607-05-022.000	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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-036.000	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3607-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-003.000	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
36-3607-06-005.601	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
36-3607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-035.000	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	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-071.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3607-06-088.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-089.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-090.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-06-093.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-094.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-095.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-096.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-097.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-098.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-099.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
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
36-3607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-021.000	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
36-3608-03-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-03-005.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-3608-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
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
36-3608-03-018.001	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-3608-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	3,491.00	3,491.00	0.00	68.45	0.00	3,422.55
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	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3608-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-07-011.005	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
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
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
36-3608-08-014.000	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
36-3608-08-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3608-09-004.001	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
36-3608-10-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-11-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-009.000	0.00	0.00	110.37	110.37	0.00	2.53	0.00	107.84
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
36-3608-13-006.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3608-14-001.000	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	62.28	62.28	0.00	1.26	0.00	61.02
36-3608-14-004.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
36-3608-14-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-14-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-013.000	0.00	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
36-3608-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-006.000	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
36-3608-15-011.000	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
36-3608-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-029.000	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
36-3608-16-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3608-16-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-02-001.000	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	31.82	31.82	0.00	0.63	0.00	31.19

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-025.000	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	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
36-3609-04-010.000	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
36-3609-05-005.000	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
36-3609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-006.000	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3609-07-004.000	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	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-07-007.000	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
36-3609-07-022.000	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
36-3609-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-002.000	0.00	0.00	27.29	27.29	0.00	0.63	0.00	26.66
36-3609-08-003.000	0.00	0.00	18.18	18.18	0.00	0.63	0.00	17.55
36-3609-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-013.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.63	0.63	0.00	0.63	0.00	0.00
36-3609-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-026.000	0.00	0.00	27.94	27.94	0.00	0.63	0.00	27.31
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	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-09-018.000	0.00	35.45	32.25	67.70	0.00	1.32	0.00	66.38
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
36-3609-10-005.000	0.00	0.00	19.31	19.31	0.00	0.63	0.00	18.68
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-12-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3609-12-020.000	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
36-3609-12-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

3:11 PM

Allen

**2022 Pay 2023
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
36-3609-16-002.000	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
36-3609-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-008.000	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
36-3609-16-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3609-16-012.000	0.00	0.00	32.25	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
36-3609-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-006.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-015.000	0.00	33.44	0.00	33.44	0.00	0.06	0.00	33.38
36-3609-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-19-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-016.000	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	24.57	24.57	0.00	0.63	0.00	23.94
36-3610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-01-014.000	0.00	35.47	7.92	43.39	0.00	0.69	0.00	42.70
36-3610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-004.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
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
36-3610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-014.000	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
36-3610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3610-03-010.000	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
36-3610-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
36-3610-04-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3610-04-017.000	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
36-3610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-003.000	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	0.63	0.63	0.00	0.63	0.00	0.00
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.06	0.00	0.06	0.00	0.06	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3610-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-002.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-3610-09-003.000	0.00	0.00	31.74	31.74	0.00	0.63	0.00	31.11
36-3610-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-09-008.000	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
36-3610-09-015.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3611-02-006.000	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
36-3612-01-003.000	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
36-3612-03-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
36-3612-04-001.000	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
36-3612-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
36-3612-05-007.000	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
36-3612-05-019.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	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
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
36-3612-07-009.000	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
36-3612-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-008.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-012.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3612-09-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
36-3612-09-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
36-3612-09-034.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
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	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
36-3612-10-005.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-012.000	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	96.76	96.76	0.00	1.90	0.00	94.86
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
36-3612-10-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-0700-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-0700-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1800-02-001.000	0.00	24,834.35	24,834.35	49,668.70	0.00	973.90	0.00	48,694.80
37-1900-02-001.000	0.00	4,063.80	4,063.80	8,127.60	0.00	159.36	0.00	7,968.24
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	30.42	30.42	0.00	0.63	0.00	29.79
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-03-005.000	0.00	0.00	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
37-1910-03-010.000	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	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
37-1910-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1910-04-011.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1910-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1911-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-1911-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-010.000	0.00	0.00	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
37-1911-03-012.000	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
37-1911-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-029.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
37-1911-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-011.000	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	31.62	31.62	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-04-016.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-04-017.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-04-017.001	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
37-1911-05-003.000	0.00	0.00	0.24	0.24	0.00	0.24	0.00	0.00
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
37-1911-05-015.000	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
37-1911-06-005.000	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
37-1911-06-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-010.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-004.000	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
37-1911-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-08-006.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-1911-08-007.000	0.00	283.83	258.02	541.85	0.00	10.63	0.00	531.22
37-1911-08-008.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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
37-1911-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-013.000	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-1911-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-004.000	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
37-1911-10-008.000	0.00	0.00	2.12	2.12	0.00	0.63	0.00	1.49
37-1911-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-02-024.001	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-2900-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3005-06-003.000	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
37-3005-09-001.000	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
37-3005-09-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-09-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-09-004.003	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
37-3005-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3005-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-01-001.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-010.000	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
37-3006-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-016.000	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
37-3006-04-002.000	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
37-3006-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3006-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3006-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-020.000	0.00	0.00	32.24	32.24	0.00	0.63	0.00	31.61
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
37-3006-05-030.000	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
37-3006-06-003.000	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
37-3006-06-006.000	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	0.06	0.00	0.06	0.00	0.06	0.00	0.00
37-3006-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-024.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-016.000	0.00	0.00	15.64	15.64	0.00	0.63	0.00	15.01
37-3006-08-017.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
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
37-3006-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-008.000	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
37-3006-09-011.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-005.000	0.00	0.00	26.37	26.37	0.00	0.63	0.00	25.74
37-3006-10-007.000	0.00	8.45	0.00	8.45	0.00	0.69	0.00	7.76
37-3006-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3006-10-013.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3007-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3007-02-001.000	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
37-3007-02-009.000	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
37-3007-03-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-03-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3007-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-002.000	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
37-3007-05-014.000	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
37-3007-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-020.000	0.00	0.00	26.11	26.11	0.00	0.63	0.00	25.48
37-3007-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3007-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
37-3007-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3007-07-009.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3007-07-023.000	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
37-3007-07-029.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
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	0.69	0.00	0.69	0.00	0.69	0.00	0.00
37-3007-07-035.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-037.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3007-08-014.000	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
37-3007-08-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-023.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3007-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-001.000	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
37-3007-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-09-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3007-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-001.000	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
37-3007-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-017.000	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
37-3008-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-006.000	0.00	0.00	25.51	25.51	0.00	0.63	0.00	24.88
37-3008-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-08-010.001	0.00	31.62	32.25	63.87	0.00	0.63	0.00	63.24
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3008-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-10-009.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
37-3008-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3008-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-17-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-17-006.000	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
37-3009-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3009-03-007.000	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
37-3009-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3009-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3009-07-002.000	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	34.78	0.00	34.78	0.00	0.00	0.00	34.78
37-3009-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-002.000	0.00	0.00	25.16	25.16	0.00	0.63	0.00	24.53
37-3009-08-008.000	0.00	0.00	2,999.47	2,999.47	0.00	58.81	0.00	2,940.66
37-3010-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-01-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-001.000	0.00	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
37-3010-02-014.000	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
37-3010-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-038.000	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
37-3010-03-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-006.000	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
37-3010-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3010-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-06-007.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-012.000	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
37-3010-07-004.000	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
37-3010-07-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-07-008.000	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
37-3010-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	14.23	14.23	0.00	0.63	0.00	13.60
37-3010-08-024.001	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
37-3010-08-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-040.000	0.00	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
37-3010-08-042.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-08-043.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
37-3010-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-008.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3010-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3010-09-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3010-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3010-10-012.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
37-3010-10-033.000	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
37-3010-11-003.000	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
37-3011-01-004.000	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
37-3011-01-009.000	0.00	0.00	19.12	19.12	0.00	0.63	0.00	18.49
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3011-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-03-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3011-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-03-015.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
37-3011-03-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-03-022.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3011-03-023.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-03-024.000	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
37-3011-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-035.000	0.00	1.39	32.25	33.64	0.00	1.32	0.00	32.32

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-001.001	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
37-3011-05-009.000	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
37-3011-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-024.000	0.00	4.68	32.25	36.93	0.00	1.32	0.00	35.61
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-011.000	0.00	0.00	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
37-3011-07-004.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-008.000	0.00	0.00	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
37-3011-09-003.000	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
37-3011-11-002.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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	32.25	67.72	0.00	1.32	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
37-3011-12-004.000	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
37-3011-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-13-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-13-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3011-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3011-15-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3012-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-002.000	0.00	34.59	0.00	34.59	0.00	0.06	0.00	34.53
37-3012-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-011.000	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
37-3012-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-02-020.000	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
37-3012-02-030.000	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
37-3012-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-014.000	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
37-3033-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-01-016.000	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
37-3033-01-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-028.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3033-01-029.000	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	33.89	32.25	66.14	0.00	1.32	0.00	64.82
37-3105-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-013.000	0.00	8.39	32.25	40.64	0.00	1.32	0.00	39.32
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
37-3105-03-001.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
37-3105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-09-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3105-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3106-01-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3106-03-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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
37-3106-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3106-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	425.73	387.03	812.76	0.00	15.94	0.00	796.82
37-3106-10-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-10-005.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3106-10-006.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
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	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-11-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-11-006.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
37-3106-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-12-003.000	0.00	158.42	0.00	158.42	0.00	0.32	0.00	158.10
37-3106-12-004.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3106-12-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-007.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3106-14-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3106-15-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-15-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-15-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-15-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3106-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3106-18-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-19-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-008.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-19-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-20-007.000	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
37-3106-21-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	158.10	158.10	0.00	0.00	0.00	158.10
37-3106-21-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-21-015.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3107-03-002.000	0.00	-999.82	0.00	-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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3107-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
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
37-3107-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3107-06-015.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3107-08-001.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-004.502	0.00	26.59	24.17	50.76	0.00	0.99	0.00	49.77
37-3107-08-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-09-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-10-001.000	0.00	0.00	94.86	94.86	0.00	0.00	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	141.91	129.01	270.92	0.00	5.31	0.00	265.61
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-009.000	0.00	0.00	19.42	19.42	0.00	0.63	0.00	18.79
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
37-3107-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-016.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	225.77	225.77	0.00	4.43	0.00	221.34
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3107-14-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-14-009.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
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
37-3107-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-17-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-17-005.000	0.00	0.00	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
37-3107-18-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3107-18-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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	64.50	0.00	64.50	0.00	1.26	0.00	63.24
37-3107-18-010.000	0.00	258.02	0.00	258.02	0.00	5.06	0.00	252.96
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
37-3107-18-023.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-19-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-20-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-20-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
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
37-3108-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
37-3108-03-002.000	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	32.20	32.20	0.00	0.63	0.00	31.57
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
37-3108-03-037.000	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	35.15	32.25	67.40	0.00	1.32	0.00	66.08
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
37-3108-08-023.000	0.00	136.97	322.52	459.49	0.00	13.27	0.00	446.22
37-3108-08-024.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3108-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-014.000	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
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
37-3108-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-11-005.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3108-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3108-11-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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
37-3108-11-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-01-001.000	0.00	0.00	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
37-3109-02-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-02-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-02-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3109-02-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-02-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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
37-3109-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-006.000	0.00	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-009.000	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
37-3109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-019.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3109-05-018.000	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
37-3109-06-003.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-3109-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-013.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
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
37-3109-06-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-07-003.000	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	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3109-07-009.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3109-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-07-019.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
37-3109-08-009.000	0.00	35.47	25.25	60.72	0.00	0.69	0.00	60.03
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-014.000	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
37-3109-08-023.000	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
37-3109-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3109-09-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-09-025.000	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
37-3109-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-011.000	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
37-3109-10-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3109-11-004.000	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
37-3109-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-016.504	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
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
37-3109-13-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3109-13-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3110-06-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-06-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-06-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3110-06-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-08-010.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
37-3110-09-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.69	31.62	32.31	0.00	0.69	0.00	31.62
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
37-3110-12-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-012.001	0.00	0.69	32.25	32.94	0.00	1.32	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-022.000	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
37-3110-15-002.000	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
37-3110-15-017.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-012.000	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
37-3111-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-027.000	0.00	31.68	0.00	31.68	0.00	0.06	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
37-3111-01-060.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3111-02-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-02-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-04-007.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-04-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-05-004.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3111-06-001.000	0.00	319.30	290.27	609.57	0.00	11.95	0.00	597.62
37-3111-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-020.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3111-06-021.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
37-3111-06-022.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
37-3111-06-023.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
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
37-3111-07-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-08-004.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3111-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-013.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-012.000	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
37-3111-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-024.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3111-10-039.000	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	31.18	31.18	0.00	0.63	0.00	30.55
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	32.25	67.72	0.00	1.32	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
37-3111-11-025.000	0.00	270.93	258.02	528.95	0.00	10.38	0.00	518.57
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-028.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-030.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3111-11-030.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-031.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-12-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3111-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-024.000	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
37-3111-13-005.000	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
37-3111-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-005.000	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
37-3112-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3112-02-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3112-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.64	0.00	32.64	0.00	0.66	0.00	31.98
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
37-3112-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	9.32	9.32	0.00	0.00	0.00	9.32
37-3112-04-001.000	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
37-3112-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-04-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3112-04-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3112-04-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-022.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3112-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-030.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-06-010.000	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
37-3112-06-023.000	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
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3112-06-044.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
37-3112-06-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-058.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-005.000	0.00	0.00	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
37-3112-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3112-07-018.000	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
37-3112-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-07-042.000	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
37-3112-07-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-057.000	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
37-3112-07-062.000	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
37-3112-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-017.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3112-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-047.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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
37-3112-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3112-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-037.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3112-09-038.000	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
37-3112-09-046.000	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	35.47	0.46	35.93	0.00	0.69	0.00	35.24
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-001.001	0.00	35.45	32.25	67.70	0.00	1.32	0.00	66.38
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3206-01-006.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
37-3206-02-004.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3206-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3206-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3206-05-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3206-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-013.000	0.00	0.00	15.97	15.97	0.00	0.63	0.00	15.34
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
37-3206-07-007.000	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
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
37-3206-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.68	0.00	31.68	0.00	0.06	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
37-3207-02-004.000	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

3:11 PM

Allen

2022 Pay 2023 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
37-3207-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-005.000	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
37-3207-04-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-014.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
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
37-3207-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-007.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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	252.39	252.39	0.00	5.06	0.00	247.33
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
37-3207-05-016.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3207-06-006.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3207-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-07-001.000	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
37-3207-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-07-009.000	0.00	35.47	3.89	39.36	0.00	0.69	0.00	38.67
37-3207-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3207-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-014.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-007.000	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
37-3207-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3207-09-023.000	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
37-3207-10-002.000	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
37-3207-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3207-10-021.000	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
37-3207-11-001.000	0.00	106.44	0.00	106.44	0.00	2.09	0.00	104.35
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
37-3207-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-024.000	0.00	0.00	2.65	2.65	0.00	0.63	0.00	2.02
37-3207-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-12-002.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3207-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
37-3207-12-018.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-005.000	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
37-3210-01-008.000	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
37-3210-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	30.84	30.84	0.00	0.00	0.00	30.84
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	21.50	21.50	0.00	0.63	0.00	20.87
37-3210-02-015.000	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
37-3210-02-019.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-002.000	0.00	0.00	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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
37-3210-08-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3210-08-016.000	0.00	0.00	31.52	31.52	0.00	0.63	0.00	30.89
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
37-3210-10-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3210-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-10-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3210-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3210-14-023.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-004.000	0.00	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
37-3210-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3210-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-002.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-009.000	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	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-02-023.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
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
37-3211-03-001.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
37-3211-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-03-002.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3211-03-009.000	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
37-3211-04-005.001	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-020.000	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
37-3211-04-025.000	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	31.59	67.06	0.00	0.69	0.00	66.37
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-008.000	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
37-3211-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-020.000	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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3211-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-031.000	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	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3211-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-015.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3211-08-020.000	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
37-3211-09-004.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
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
37-3211-09-010.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
37-3211-10-012.000	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	0.00	32.25	32.25	0.00	0.63	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
37-3212-05-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	225.77	225.77	0.00	4.43	0.00	221.34
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	18,222.61	18,222.61	0.00	357.31	0.00	17,865.30
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-010.000	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
46-0105-01-016.000	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
46-0105-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-01-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.62	31.62	0.00	0.00	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
46-0105-02-012.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-024.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	28.76	28.76	0.00	0.63	0.00	28.13
46-0105-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-031.000	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
46-0105-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-044.000	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
46-0105-02-051.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-054.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-02-055.000	0.00	0.00	24.73	24.73	0.00	0.63	0.00	24.10
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	0.63	0.63	0.00	0.63	0.00	0.00
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	34.84	0.00	34.84	0.00	0.06	0.00	34.78
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
46-0105-03-023.000	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
46-0105-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-038.000	0.00	0.00	32.19	32.19	0.00	0.63	0.00	31.56
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
46-0105-03-051.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-007.000	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
46-0105-04-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
46-0105-04-027.000	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
46-0105-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-047.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-051.000	0.00	0.00	32.25	32.25	0.00	0.63	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
46-0105-04-066.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
46-0105-04-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-072.000	0.00	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
46-0105-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-019.000	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	32.09	32.09	0.00	0.63	0.00	31.46
46-0105-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-044.000	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
46-0105-05-050.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
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
46-0105-05-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-076.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	67.72	0.00	1.32	0.00	66.40
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
46-0105-06-010.000	0.00	0.00	32.24	32.24	0.00	0.63	0.00	31.61
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
46-0105-06-015.000	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
46-0105-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-024.000	0.00	19.25	0.00	19.25	0.00	0.63	0.00	18.62
46-0105-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-029.000	0.00	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	7.50	0.00	7.50	0.00	0.06	0.00	7.44
46-0105-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	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	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-003.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
46-0106-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-012.000	0.00	319.30	290.27	609.57	0.00	11.95	0.00	597.62
46-0106-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-024.000	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
46-0106-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-039.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
46-0106-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
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
46-0108-01-010.000	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
46-0108-01-015.001	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-001.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
46-0108-02-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-022.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0108-02-024.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
46-0108-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	64.49	64.49	0.00	1.26	0.00	63.23
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
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
46-0109-02-014.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-05-001.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
46-0206-05-021.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
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
46-0206-06-003.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
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
46-0305-01-001.004	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
46-0305-01-001.007	0.00	1,525.54	1,386.85	2,912.39	0.00	57.10	0.00	2,855.29
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
46-0305-01-002.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-002.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-019.001	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
46-0306-01-001.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.015	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.016	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.017	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.018	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.019	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.020	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.021	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.022	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.023	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-012.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-01-014.000	0.00	32.25	0.00	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
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0306-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.30	31.30	0.00	0.63	0.00	30.67
46-0306-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-003.000	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
46-0306-04-008.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-002.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-003.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-004.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0306-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
46-0306-05-023.000	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	64.50	0.00	64.50	0.00	1.26	0.00	63.24
46-0306-05-028.000	0.00	64.50	0.00	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	64.50	0.00	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	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-06-005.000	0.00	96.76	0.00	96.76	0.00	1.90	0.00	94.86
46-0306-06-006.000	0.00	96.76	0.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-022.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	129.01	129.01	0.00	2.53	0.00	126.48
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	252.96	252.96	0.00	0.00	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	419.28	419.28	0.00	8.22	0.00	411.06
47-0500-01-007.003	0.00	0.00	1,354.60	1,354.60	0.00	26.56	0.00	1,328.04
47-0500-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
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
47-0500-04-006.009	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0506-02-001.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-03-001.000	0.00	0.00	10,759.40	10,759.40	0.00	210.97	0.00	10,548.43
47-0506-03-002.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-005.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
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
47-0506-04-011.000	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	14.25	14.25	0.00	0.63	0.00	13.62
47-0506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0506-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-012.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0506-05-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-05-021.000	0.00	35.47	9.00	44.47	0.00	0.69	0.00	43.78
47-0506-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-06-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
47-0506-06-012.000	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
47-0506-07-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0506-07-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.000	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
47-0507-02-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0507-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0507-05-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0507-06-001.000	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
47-0507-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0507-07-001.000	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
47-0507-08-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0507-08-002.001	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
47-0510-01-003.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	0.00	32.25	32.25	0.00	0.63	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
47-0510-02-001.000	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
47-0510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-021.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.012	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-03-001.015	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.016	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-03-001.017	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	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0510-04-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.012	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-006.014	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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0511-03-007.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-002.000	0.00	0.00	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
47-0605-01-004.000	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
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
47-0605-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-012.000	0.00	0.00	9.36	9.36	0.00	0.63	0.00	8.73

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0605-01-016.000	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
47-0605-02-001.000	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
47-0605-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-013.000	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
47-0605-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-003.000	0.00	0.00	29.53	29.53	0.00	0.63	0.00	28.90
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0605-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-024.000	0.00	0.00	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
47-0605-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-030.000	0.00	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
47-0605-03-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-012.000	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
47-0605-05-007.000	0.00	106.44	60.15	166.59	0.00	2.09	0.00	164.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-014.000	0.00	0.00	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
47-0605-06-018.000	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
47-0605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0605-08-001.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-030.000	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
47-0605-09-006.000	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
47-0605-09-013.000	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
47-0605-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	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
47-0605-10-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0605-10-013.000	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	30.25	30.25	0.00	0.63	0.00	29.62
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
47-0605-11-015.000	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
47-0605-11-020.000	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
47-0605-11-027.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
47-0605-11-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-003.000	0.00	35.45	32.25	67.70	0.00	1.32	0.00	66.38

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-016.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
47-0605-12-018.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
47-0605-12-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0605-13-007.000	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
47-0605-13-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-022.000	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
47-0605-14-008.000	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	0.69	0.20	0.89	0.00	0.69	0.00	0.20
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
47-0605-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0605-15-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0606-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-022.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0606-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0606-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-033.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0606-02-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-032.000	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
47-0606-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	128.01	128.01	0.00	2.53	0.00	125.48
47-0606-07-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0606-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-036.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0606-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-041.000	0.00	0.00	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
47-0606-08-001.000	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
47-0606-08-015.000	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
47-0606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0606-08-031.000	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	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0606-08-048.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-022.000	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
47-0606-09-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-054.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-056.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0607-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-023.000	0.00	31.68	0.00	31.68	0.00	0.06	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
47-0607-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-02-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-001.000	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	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-05-010.000	0.00	638.60	0.00	638.60	0.00	12.52	0.00	626.08
47-0607-05-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-05-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-05-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-05-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-05-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0607-06-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	35.15	32.25	67.40	0.00	1.32	0.00	66.08
47-0607-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-003.000	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
47-0607-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-016.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0607-07-017.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0607-07-018.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0607-07-019.000	0.00	31.68	0.00	31.68	0.00	0.06	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
47-0607-07-030.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-005.000	0.00	0.00	3.79	3.79	0.00	3.79	0.00	0.00
47-0607-08-006.000	0.00	0.00	29.05	29.05	0.00	0.63	0.00	28.42
47-0607-08-008.000	0.00	35.47	14.00	49.47	0.00	0.69	0.00	48.78
47-0607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-003.000	0.00	1.10	32.25	33.35	0.00	0.63	0.00	32.72
47-0607-09-007.001	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	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-033.000	0.00	0.00	31.80	31.80	0.00	0.63	0.00	31.17
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
47-0607-10-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-022.000	0.00	0.00	32.15	32.15	0.00	0.63	0.00	31.52
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-11-013.000	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
47-0607-11-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-023.000	0.00	31.68	0.00	31.68	0.00	0.06	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
47-0607-11-030.000	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
47-0608-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-007.000	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
47-0608-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-01-014.000	0.00	0.00	31.38	31.38	0.00	0.63	0.00	30.75
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
47-0608-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-007.000	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
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
47-0608-03-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-04-006.000	0.00	0.00	2.00	2.00	0.00	0.63	0.00	1.37
47-0608-04-008.000	0.00	33.17	0.00	33.17	0.00	0.06	0.00	33.11
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	0.58	32.25	32.83	0.00	1.21	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	0.69	32.25	32.94	0.00	1.32	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-008.000	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
47-0608-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-039.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0608-06-040.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-07-014.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0608-07-015.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0608-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-007.000	0.00	0.00	8.83	8.83	0.00	0.63	0.00	8.20
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
47-0608-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-003.000	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
47-0608-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-008.000	0.00	31.67	32.25	63.92	0.00	1.32	0.00	62.60
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-006.000	0.00	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
47-0608-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-15-029.000	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	0.63	32.25	32.88	0.00	1.26	0.00	31.62
47-0608-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-16-019.000	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
47-0608-17-006.000	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	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0608-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-023.000	0.00	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
47-0608-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0608-19-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

3:11 PM

Allen

**2022 Pay 2023
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
47-0608-20-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0608-20-011.000	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
47-0608-21-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-21-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-002.000	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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-010.000	0.00	0.00	30.04	30.04	0.00	0.63	0.00	29.41
47-0609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-02-006.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-008.000	0.00	35.47	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
47-0609-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0609-06-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-06-025.000	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
47-0609-07-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-07-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-017.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
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
47-0609-09-006.000	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
47-0609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0609-11-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-013.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-13-012.000	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
47-0609-15-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-16-003.000	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
47-0609-16-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0609-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-001.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0609-17-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-018.000	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
47-0609-17-020.000	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
47-0609-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-008.000	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
47-0610-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.009	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0610-03-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-024.000	0.00	7.77	32.25	40.02	0.00	1.32	0.00	38.70
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
47-0610-03-046.000	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	29.88	29.88	0.00	0.63	0.00	29.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-015.000	0.00	0.00	31.15	31.15	0.00	0.63	0.00	30.52
47-0610-04-016.000	0.00	0.00	31.15	31.15	0.00	0.63	0.00	30.52
47-0610-04-017.000	0.00	0.00	31.15	31.15	0.00	0.63	0.00	30.52
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0610-04-049.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-003.000	0.00	0.00	3.79	3.79	0.00	3.79	0.00	0.00
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
47-0610-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-041.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0611-01-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-01-010.000	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
47-0611-01-026.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
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
47-0611-02-003.000	0.00	35.47	0.00	35.47	0.00	0.69	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
47-0611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-015.000	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
47-0611-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-029.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0611-02-031.000	0.00	0.00	7.50	7.50	0.00	0.63	0.00	6.87
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
47-0611-03-018.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0611-04-005.000	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
47-0611-04-015.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0611-04-016.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-022.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
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
47-0611-06-017.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-003.000	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

3:11 PM

Allen

**2022 Pay 2023
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
47-0612-01-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0612-01-029.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-048.000	0.00	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
47-0612-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-03-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0612-03-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0612-03-004.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-013.000	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
47-0612-04-021.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-05-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-06-005.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0612-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-009.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0612-06-010.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-06-024.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0612-07-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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	32.24	32.24	0.00	0.62	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	270.93	258.02	528.95	0.00	10.38	0.00	518.57
47-0700-04-005.001	0.00	0.00	28.52	28.52	0.00	0.63	0.00	27.89
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
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	387.03	387.03	0.00	7.59	0.00	379.44
47-0700-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-01-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
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
47-0705-02-012.000	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
47-0705-03-006.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-008.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	25.73	61.20	0.00	0.69	0.00	60.51
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
47-0705-03-011.001	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
47-0705-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-019.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0705-03-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	31.68	0.00	31.68	0.00	0.06	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0705-06-005.000	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
47-0705-06-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-023.000	0.00	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
47-0706-01-001.000	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
47-0706-01-009.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-02-005.000	0.00	33.89	0.00	33.89	0.00	0.69	0.00	33.20
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	32.05	32.05	0.00	0.63	0.00	31.42
47-0706-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0706-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-011.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
47-0706-04-012.000	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0706-05-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0706-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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
47-0706-07-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
47-0706-09-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	11.99	11.99	0.00	0.63	0.00	11.36
47-0706-09-019.000	0.00	31.68	0.00	31.68	0.00	0.06	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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-024.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0706-09-026.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-10-009.000	0.00	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
47-0706-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-013.000	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
47-0706-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
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
47-0706-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-14-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0706-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-14-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-15-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0706-16-015.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
47-0706-16-017.000	0.00	0.00	20.98	20.98	0.00	0.63	0.00	20.35
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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-17-022.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0706-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-018.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0706-18-019.000	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
47-0707-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-03-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-001.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-004.000	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
47-0707-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-04-010.000	0.00	0.00	31.94	31.94	0.00	0.63	0.00	31.31
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
47-0707-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-0707-06-013.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
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
47-0707-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-07-009.000	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
47-0707-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-009.000	0.00	0.00	17.51	17.51	0.00	0.63	0.00	16.88
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
47-0707-09-005.000	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
47-0707-09-008.000	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
47-0707-10-001.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0707-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-010.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0707-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0707-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-10-015.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0707-10-015.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-12-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0707-12-002.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0707-13-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-001.000	0.00	387.03	0.00	387.03	0.00	7.59	0.00	379.44
47-0707-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0707-14-010.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
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
47-0707-16-002.000	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
47-0707-16-010.000	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	32.25	67.72	0.00	1.32	0.00	66.40
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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-006.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0800-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-04-001.000	0.00	0.00	15,868.18	15,868.18	0.00	311.14	0.00	15,557.04
47-0800-04-002.000	0.00	0.00	2.53	2.53	0.00	2.53	0.00	0.00
47-0806-01-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0806-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0806-04-002.002	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-1700-02-002.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
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
47-1800-01-003.000	0.00	982.09	935.32	1,917.41	0.00	37.60	0.00	1,879.81
47-1800-01-003.001	0.00	3,318.78	3,160.74	6,479.52	0.00	127.06	0.00	6,352.46
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
47-1800-03-001.000	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
Total :	0.00	84,423.81	880,838.72	965,262.53	0.00	18,896.25	0.00	946,366.28

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-200-2016 : L								
36-2510-09-002.000	10.56	0.00	0.00	10.56	0.00	0.00	1.06	9.50
Total :	10.56	0.00	0.00	10.56	0.00	0.00	1.06	9.50
Special Assessment Unit -60-200-2017 : L								
36-2412-08-001.000	99.58	0.00	0.00	99.58	0.00	1.96	9.96	87.66
36-2512-03-014.000	720.07	0.00	0.00	720.07	0.00	14.13	72.01	633.93
36-2512-05-034.000	338.11	0.00	0.00	338.11	0.00	6.71	33.81	297.59
36-2512-05-035.000	603.30	0.00	0.00	603.30	0.00	11.75	60.33	531.22
Total :	1,761.06	0.00	0.00	1,761.06	0.00	34.55	176.11	1,550.40
Special Assessment Unit -60-200-2018 : L								
36-3412-02-024.000	0.00	0.00	112.98	112.98	0.00	2.22	0.00	110.76
36-3412-02-036.000	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	26.73	26.73	0.00	0.96	0.00	25.77
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	0.00	76.72	76.72	0.00	1.50	0.00	75.22
37-3107-18-023.000	0.00	0.00	556.62	556.62	0.00	10.91	0.00	545.71
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	641.55	0.00	0.00	641.55	0.00	0.00	64.16	577.40

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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
47-0706-12-005.000	206.44	46.86	0.00	253.30	0.00	0.92	20.64	231.74
47-0707-10-006.000	0.00	0.00	160.87	160.87	0.00	3.15	0.00	157.72
Total :	847.99	77.08	2,590.86	3,515.93	0.00	52.73	84.80	3,378.40
Special Assessment Unit -60-200-2019 : L								
36-2510-06-013.000	0.00	0.00	26.10	26.10	0.00	0.51	0.00	25.59
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	135.20	135.20	0.00	2.65	0.00	132.55
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	185.36	389.26	0.00	7.62	0.00	381.64
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	0.00	383.23	383.23	0.00	7.51	0.00	375.72
47-0605-08-018.000	0.00	0.00	111.91	111.91	0.00	2.19	0.00	109.72
47-0605-09-013.000	0.00	0.00	209.90	209.90	0.00	4.12	0.00	205.78
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	40.84	40.84	0.00	0.80	0.00	40.04
47-0605-10-016.000	0.00	0.00	392.64	392.64	0.00	7.70	0.00	384.94
47-0612-06-009.000	366.41	362.81	0.00	729.22	0.00	14.31	36.64	678.27
47-0612-06-010.000	477.14	472.43	63.00	1,012.57	0.00	18.61	47.71	946.25
Total :	1,198.70	1,039.14	2,173.96	4,411.80	0.00	78.29	119.87	4,213.64

Special Assessment Unit -60-200-2020 : L

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	34.56	34.56	0.00	0.68	0.00	33.88
36-3408-10-029.000	0.00	125.16	125.16	250.32	0.00	4.90	0.00	245.42
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	206.12	0.00	0.00	206.12	0.00	7.87	20.61	177.64
37-3211-04-025.000	0.00	0.00	107.41	107.41	0.00	2.11	0.00	105.30
37-3211-06-013.000	0.00	0.00	134.87	134.87	0.00	2.64	0.00	132.23
37-3211-07-020.000	0.00	0.00	579.96	579.96	0.00	11.37	0.00	568.59
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	0.00	437.87	437.87	0.00	8.59	0.00	429.28
37-3211-08-008.000	0.00	32.38	0.00	32.38	0.00	0.64	0.00	31.74
37-3211-09-006.000	0.00	0.00	338.06	338.06	0.00	6.63	0.00	331.43
Total :	206.12	157.54	3,488.14	3,851.80	0.00	79.35	20.61	3,751.84
Special Assessment Unit -60-200-2021 : L								
36-3505-04-012.000	0.00	172.32	156.65	328.97	0.00	6.45	0.00	322.52
36-3505-04-013.000	0.00	0.00	233.09	233.09	0.00	4.57	0.00	228.52
36-3505-04-017.000	492.70	232.31	211.18	936.19	0.00	18.33	49.27	868.59
36-3505-09-001.000	0.00	28.99	0.00	28.99	0.00	0.57	0.00	28.42
36-3505-10-002.000	0.00	0.00	46.40	46.40	0.00	0.91	0.00	45.49
36-3505-10-005.000	0.00	0.00	89.86	89.86	0.00	1.76	0.00	88.10

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	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
36-3606-07-013.000	0.00	0.00	337.86	337.86	0.00	6.62	0.00	331.24
37-3107-07-001.000	0.00	0.00	769.35	769.35	0.00	15.09	0.00	754.26
Total :	492.70	994.73	3,252.24	4,739.67	0.00	92.91	49.27	4,597.49
Special Assessment Unit -60-500(001-20)								
36-3605-15-002.000	29.21	0.00	0.00	29.21	0.00	0.58	2.92	25.71
36-3610-09-008.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
37-3011-05-015.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3109-13-004.000	204.32	0.00	0.00	204.32	0.00	4.01	20.43	179.88
37-3111-04-001.001	27.61	0.00	0.00	27.61	0.00	6.25	2.76	18.60
47-0605-03-015.000	88.42	0.00	0.00	88.42	0.00	1.79	8.84	77.79
47-0607-10-019.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
47-0608-18-010.000	35.16	0.00	0.00	35.16	0.00	0.00	3.52	31.64
47-0610-03-021.000	350.00	0.00	0.00	350.00	0.00	0.00	35.00	315.00
47-0706-09-007.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
Total :	921.93	0.00	0.00	921.93	0.00	16.84	92.19	812.90
Special Assessment Unit -60-500(005-22)								
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2506-01-005.000	0.00	0.00	364.65	364.65	0.00	7.15	0.00	357.50
36-2507-15-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-09-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-06-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-12-009.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-16-004.000	0.00	0.83	38.25	39.08	0.00	1.58	0.00	37.50
36-2510-18-024.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2511-01-003.000	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
36-2512-05-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-020.000	0.00	681.82	619.83	1,301.65	0.00	25.52	0.00	1,276.13
36-2512-13-005.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
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	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-02-006.000	0.00	378.68	344.25	722.93	0.00	14.18	0.00	708.75
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3505-11-009.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3507-13-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3508-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-08-012.000	0.00	361.47	344.25	705.72	0.00	13.84	0.00	691.88
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-08-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3605-09-008.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-01-007.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
36-3606-01-018.000	0.00	0.00	351.36	351.36	0.00	6.89	0.00	344.47
36-3606-06-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-07-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-022.000	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
36-3607-06-085.000	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
36-3608-14-001.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-15-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-04-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-18-015.000	0.00	27.55	0.00	27.55	0.00	0.05	0.00	27.50
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-08-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-015.000	0.00	0.00	312.12	312.12	0.00	6.12	0.00	306.00
36-3612-10-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-1911-04-014.000	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
37-1911-08-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3006-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-11-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-11-010.000	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
37-3007-07-026.000	0.00	0.00	385.27	385.27	0.00	7.55	0.00	377.72
37-3007-10-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3010-08-039.000	0.00	0.00	344.25	344.25	0.00	6.75	0.00	337.50
37-3108-09-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-12-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-13-019.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3111-08-013.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3111-09-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-09-010.000	0.00	0.00	323.85	323.85	0.00	6.35	0.00	317.50
37-3111-10-007.000	0.00	70.13	63.75	133.88	0.00	2.63	0.00	131.25
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-008.000	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	63.75	63.75	0.00	1.25	0.00	62.50
37-3112-07-022.000	0.00	0.00	403.31	403.31	0.00	7.91	0.00	395.40
37-3112-08-038.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-09-040.000	0.00	0.00	833.00	833.00	0.00	16.33	0.00	816.67
37-3112-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-09-005.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
37-3207-09-007.000	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	76.50	76.50	0.00	1.50	0.00	75.00
46-0105-04-032.000	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
46-0105-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-024.000	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00
46-0105-06-044.000	0.00	0.50	25.00	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0605-11-027.000	0.00	359.27	0.00	359.27	0.00	7.04	0.00	352.23
47-0605-13-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0607-08-018.000	0.00	0.00	430.34	430.34	0.00	8.44	0.00	421.90
47-0607-11-016.000	0.00	411.66	0.00	411.66	0.00	8.07	0.00	403.59
47-0608-03-008.002	0.00	0.00	343.41	343.41	0.00	6.73	0.00	336.68
47-0608-21-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-01-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0612-01-039.000	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
47-0612-06-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-06-010.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0706-04-011.000	0.00	199.44	0.00	199.44	0.00	0.69	0.00	198.75
47-0706-09-007.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
47-0706-15-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-003.000	0.00	407.29	370.26	777.55	0.00	15.25	0.00	762.30
47-0706-17-004.000	0.00	407.29	370.26	777.55	0.00	15.25	0.00	762.30
47-0706-17-005.000	0.00	407.29	370.26	777.55	0.00	15.25	0.00	762.30
47-0706-17-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	4,691.53	9,811.92	14,503.45	0.00	276.38	0.00	14,227.07
Special Assessment Unit -60-500(008-17)								
37-3112-04-029.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Special Assessment Unit -60-500(008-21)								
36-3609-12-008.000	173.36	0.00	0.00	173.36	0.00	22.67	17.34	133.35
37-3109-13-004.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-004.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3111-10-043.000	61.48	0.00	0.00	61.48	0.00	0.00	6.15	55.33
37-3206-07-009.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
46-0105-01-003.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
46-0106-02-007.000	1,003.79	0.00	0.00	1,003.79	0.00	19.68	100.38	883.73
47-0605-03-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
47-0605-11-027.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0606-02-028.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
Total :	1,635.97	0.00	0.00	1,635.97	0.00	51.73	163.60	1,420.64
Special Assessment Unit -60-500(010-18)								
36-2509-08-040.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-3609-01-001.001	52.79	0.00	0.00	52.79	0.00	0.00	5.28	47.51
37-3109-12-015.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0605-03-015.000	13.58	0.00	0.00	13.58	0.00	1.95	1.36	10.27
Total :	66.45	0.00	0.00	66.45	0.00	2.03	6.65	57.77
Special Assessment Unit -60-500(012-19)								
36-2512-07-004.000	32.99	0.00	0.00	32.99	0.00	0.65	3.30	29.04
36-3609-17-001.000	54.41	0.00	0.00	54.41	0.00	0.16	5.44	48.81
Total :	87.40	0.00	0.00	87.40	0.00	0.81	8.74	77.85
Special Assessment Unit -60-500(016-20)								
37-3111-11-003.000	191.01	0.00	0.00	191.01	0.00	0.00	19.10	171.91
37-3112-07-033.000	29.83	0.00	0.00	29.83	0.00	1.20	2.98	25.65
Total :	220.84	0.00	0.00	220.84	0.00	1.20	22.08	197.56
Special Assessment Unit -60-500(017-22)								
36-2508-14-012.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2512-05-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-034.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-08-001.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-3606-01-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3606-05-023.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-01-003.000	0.00	0.00	0.75	0.75	0.00	0.75	0.00	0.00
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3108-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-02-011.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3112-02-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-03-026.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-09-040.000	0.00	0.00	1,415.25	1,415.25	0.00	27.75	0.00	1,387.50
37-3211-08-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-01-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-13-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-12-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-17-008.000	0.00	0.55	25.50	26.05	0.00	1.05	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
Total :	0.00	477.40	2,538.00	3,015.40	0.00	60.40	0.00	2,955.00
Special Assessment Unit -60-500(019-21)								
36-2507-14-019.000	1.29	0.00	0.00	1.29	0.00	0.03	0.13	1.13
36-2509-03-001.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-12-026.000	42.09	0.00	0.00	42.09	0.00	0.84	4.21	37.04
36-3508-14-014.001	533.65	0.00	0.00	533.65	0.00	10.46	53.37	469.83
37-3011-04-043.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-004.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
37-3111-07-013.000	46.58	0.00	0.00	46.58	0.00	1.17	4.66	40.75
37-3112-07-024.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
Total :	904.20	0.00	0.00	904.20	0.00	19.55	90.42	794.23
Special Assessment Unit -60-500(021-17)								
36-2612-15-012.000	266.06	0.00	0.00	266.06	0.00	0.00	26.61	239.45
37-3010-09-023.000	559.34	0.00	0.00	559.34	0.00	10.96	55.93	492.45
47-0607-10-019.000	69.91	0.00	0.00	69.91	0.00	1.35	6.99	61.57
Total :	895.31	0.00	0.00	895.31	0.00	12.31	89.53	793.47
Special Assessment Unit -60-500(023-19)								
36-3609-12-008.000	8.97	0.00	0.00	8.97	0.00	1.22	0.90	6.85
36-3609-17-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3612-04-012.000	1,376.13	0.00	0.00	1,376.13	0.00	26.99	137.61	1,211.53
Total :	1,385.12	0.00	0.00	1,385.12	0.00	28.23	138.51	1,218.38
Special Assessment Unit -60-500(025-18)								
37-3109-12-015.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Total :	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Special Assessment Unit -60-500(025-20)								
36-2509-03-001.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
36-2510-18-024.000	429.03	0.00	0.00	429.03	0.00	8.41	42.90	377.72
47-0606-09-023.000	133.95	0.00	0.00	133.95	0.00	0.00	13.40	120.56
47-0706-07-010.000	674.53	0.00	0.00	674.53	0.00	16.49	67.45	590.59
Total :	1,329.49	0.00	0.00	1,329.49	0.00	26.73	132.95	1,169.81
Special Assessment Unit -60-500(030-18)								
36-2509-03-001.000	490.94	0.00	0.00	490.94	0.00	9.63	49.09	432.22

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-023.000	100.18	0.00	0.00	100.18	0.00	1.99	10.02	88.17
Total :	591.12	0.00	0.00	591.12	0.00	11.62	59.11	520.39
Special Assessment Unit -60-500(033-19)								
37-3010-09-023.000	49.98	0.00	0.00	49.98	0.00	0.99	5.00	43.99
Total :	49.98	0.00	0.00	49.98	0.00	0.99	5.00	43.99
Special Assessment Unit -60-500(033-20)								
36-2512-01-024.000	48.92	0.00	0.00	48.92	0.00	0.00	4.89	44.03
36-3609-01-001.001	22.86	0.00	0.00	22.86	0.00	0.00	2.29	20.57
36-3612-04-012.000	948.71	0.00	0.00	948.71	0.00	18.57	94.87	835.27
37-3111-10-004.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0605-03-015.000	13.42	0.00	0.00	13.42	0.00	1.79	1.34	10.29
Total :	1,092.84	0.00	0.00	1,092.84	0.00	21.54	109.28	962.02
Special Assessment Unit -60-500(033-21)								
36-2510-18-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-014.000	416.46	0.00	0.00	416.46	0.00	8.17	41.65	366.64
36-2512-03-039.000	45.00	0.00	0.00	45.00	0.00	0.00	4.50	40.50
36-2512-07-004.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
46-0106-02-007.000	826.99	0.00	0.00	826.99	0.00	16.23	82.70	728.06
Total :	1,541.10	0.00	0.00	1,541.10	0.00	27.92	154.11	1,359.07
Special Assessment Unit -60-500(034-22)								
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	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-18-024.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-024.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-03-014.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2512-07-004.000	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
36-3507-13-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3512-03-023.000	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	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-16-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-08-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-06-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-11-008.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3111-07-026.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-08-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-01-049.000	0.00	0.00	348.84	348.84	0.00	6.84	0.00	342.00
46-0105-03-049.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-06-036.000	0.00	0.00	323.85	323.85	0.00	6.35	0.00	317.50
47-0605-11-027.000	0.00	323.85	0.00	323.85	0.00	6.35	0.00	317.50
47-0605-11-031.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0606-01-021.000	0.00	708.83	644.39	1,353.22	0.00	26.54	0.00	1,326.68
47-0608-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-17-008.000	0.00	0.83	38.25	39.08	0.00	1.58	0.00	37.50
47-0706-04-011.000	0.00	0.35	0.00	0.35	0.00	0.35	0.00	0.00
Total :	0.00	1,314.38	2,094.83	3,409.21	0.00	68.03	0.00	3,341.18
Special Assessment Unit -60-500(042-17)								
36-3610-09-008.000	406.89	0.00	0.00	406.89	0.00	0.01	40.69	366.19

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	406.89	0.00	0.00	406.89	0.00	0.01	40.69	366.19
Special Assessment Unit -60-500(042-19)								
47-0605-03-015.000	13.49	0.00	0.00	13.49	0.00	1.86	1.35	10.28
Total :	13.49	0.00	0.00	13.49	0.00	1.86	1.35	10.28
Special Assessment Unit -60-500(042-20)								
36-2512-07-004.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
46-0106-02-007.000	1,034.02	0.00	0.00	1,034.02	0.00	20.27	103.40	910.35
47-0610-03-032.000	75.72	0.00	0.00	75.72	0.00	0.00	7.57	68.15
Total :	1,170.43	0.00	0.00	1,170.43	0.00	21.46	117.04	1,031.93
Special Assessment Unit -60-500(042-21)								
37-3008-17-005.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3011-04-043.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
Total :	178.54	0.00	0.00	178.54	0.00	3.54	17.85	157.15
Special Assessment Unit -60-500(049-21)								
36-2509-03-001.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-12-026.000	42.09	0.00	0.00	42.09	0.00	0.84	4.21	37.04
37-3012-01-016.000	91.33	0.00	0.00	91.33	0.00	0.00	9.13	82.20
46-0105-01-003.000	43.44	0.00	0.00	43.44	0.00	1.77	4.34	37.33
47-0605-03-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
47-0610-03-021.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0610-03-044.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
Total :	367.93	0.00	0.00	367.93	0.00	7.92	36.79	323.22
Special Assessment Unit -60-500(056-19)								
37-3109-12-015.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Total :	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(058-20)								
36-3609-12-008.000	127.66	0.00	0.00	127.66	0.00	18.03	12.77	96.86
36-3612-04-012.000	972.04	0.00	0.00	972.04	0.00	19.04	97.20	855.80
37-3111-10-004.000	88.42	0.00	0.00	88.42	0.00	1.79	8.84	77.79
Total :	1,188.12	0.00	0.00	1,188.12	0.00	38.86	118.81	1,030.45
Special Assessment Unit -60-500(067-19)								
36-2512-07-004.000	32.99	0.00	0.00	32.99	0.00	0.65	3.30	29.04
Total :	32.99	0.00	0.00	32.99	0.00	0.65	3.30	29.04
Special Assessment Unit -60-500(067-21)								
36-2510-12-009.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2510-18-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-014.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-039.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-2512-07-004.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3109-13-004.000	416.46	0.00	0.00	416.46	0.00	8.17	41.65	366.64
Total :	847.65	0.00	0.00	847.65	0.00	15.23	84.77	747.65
Special Assessment Unit -60-500(073-20)								
36-2509-03-001.000	153.24	0.00	0.00	153.24	0.00	3.02	15.32	134.90
36-3612-09-032.000	160.00	0.00	0.00	160.00	0.00	0.00	16.00	144.00
Total :	313.24	0.00	0.00	313.24	0.00	3.02	31.32	278.90
Special Assessment Unit -60-500(075-20)								
36-2510-18-024.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
37-1911-02-008.000	429.03	0.00	0.00	429.03	0.00	8.41	42.90	377.72
Total :	521.01	0.00	0.00	521.01	0.00	10.24	52.10	458.67
Special Assessment Unit -60-500(076-18)								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-044.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Total :	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Special Assessment Unit -60-500(084-20)								
47-0605-03-015.000	26.04	0.00	0.00	26.04	0.00	1.79	2.60	21.65
Total :	26.04	0.00	0.00	26.04	0.00	1.79	2.60	21.65
Special Assessment Unit -60-500(087-19)								
36-2512-03-026.000	2.47	0.00	0.00	2.47	0.00	2.47	0.25	-0.25
Total :	2.47	0.00	0.00	2.47	0.00	2.47	0.25	-0.25
Special Assessment Unit -60-500(091-20)								
36-2509-03-001.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
Total :	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
Special Assessment Unit -60-500(09-22A)								
36-1303-02-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2410-02-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2411-03-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2411-03-021.000	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	331.50	331.50	0.00	6.50	0.00	325.00
36-2412-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-13-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-15-015.000	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
36-2507-01-002.000	0.00	0.00	356.11	356.11	0.00	6.98	0.00	349.13
36-2507-15-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-16-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-05-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2508-09-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-11-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-01-025.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-2509-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-02-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-059.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-060.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2509-08-037.000	0.00	6.50	331.45	337.95	0.00	13.00	0.00	324.95
36-2509-09-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-026.000	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	76.50	76.50	0.00	1.50	0.00	75.00
36-2509-10-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-09-011.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2510-12-009.000	0.00	84.15	76.50	160.65	0.00	3.15	0.00	157.50
36-2510-16-004.000	0.00	2.48	114.75	117.23	0.00	4.73	0.00	112.50
36-2510-16-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-024.000	0.00	154.28	0.00	154.28	0.00	3.03	0.00	151.25
36-2511-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-03-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2511-03-010.000	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	114.75	114.75	0.00	2.25	0.00	112.50
36-2511-07-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2511-07-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-019.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2511-08-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-01-009.000	0.00	0.00	325.89	325.89	0.00	6.39	0.00	319.50
36-2512-01-024.000	0.00	0.00	410.42	410.42	0.00	8.05	0.00	402.37
36-2512-03-014.000	0.00	84.15	76.50	160.65	0.00	3.15	0.00	157.50
36-2512-03-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-07-004.000	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	323.02	323.02	0.00	6.33	0.00	316.69
36-2512-11-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-12-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-12-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-14-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-14-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-18-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-05-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-08-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-08-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-01-003.000	0.00	0.00	410.55	410.55	0.00	8.05	0.00	402.50
36-2609-02-039.000	0.00	622.71	48.41	671.12	0.00	12.21	0.00	658.91
36-2609-06-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2610-05-023.000	0.00	0.00	404.60	404.60	0.00	7.93	0.00	396.67
36-2610-05-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2610-06-011.000	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	426.62	426.62	0.00	8.37	0.00	418.25
36-2611-12-011.000	0.00	0.00	255.00	255.00	0.00	5.00	0.00	250.00
36-2612-13-005.000	0.00	50.10	0.00	50.10	0.00	0.10	0.00	50.00
36-2612-13-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2612-16-001.000	0.00	0.00	140.25	140.25	0.00	2.75	0.00	137.50
36-2612-16-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-19-006.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2612-20-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-03-008.000	0.00	154.28	0.00	154.28	0.00	3.03	0.00	151.25
36-3505-04-009.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3505-05-025.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3505-06-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-09-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3505-09-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-11-009.000	0.00	441.73	401.57	843.30	0.00	16.53	0.00	826.77
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-10-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-010.000	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
36-3508-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-08-012.000	0.00	438.81	417.90	856.71	0.00	16.79	0.00	839.92
36-3508-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-12-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-12-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-13-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-14-004.000	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	114.75	114.75	0.00	2.25	0.00	112.50
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
36-3512-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3512-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-03-007.000	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	466.65	466.65	0.00	9.15	0.00	457.50
36-3605-06-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-009.000	0.00	398.23	362.02	760.25	0.00	14.91	0.00	745.34
36-3605-07-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-010.000	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
36-3605-07-015.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3605-08-001.000	0.00	322.58	293.25	615.83	0.00	12.08	0.00	603.75
36-3605-09-005.000	0.00	0.00	332.47	332.47	0.00	6.52	0.00	325.95
36-3605-09-008.000	0.00	84.15	76.50	160.65	0.00	3.15	0.00	157.50
36-3606-01-007.000	0.00	112.50	0.00	112.50	0.00	0.00	0.00	112.50
36-3606-01-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-04-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-05-013.001	0.00	0.00	294.90	294.90	0.00	5.78	0.00	289.12
36-3606-05-023.000	0.00	0.00	191.25	191.25	0.00	3.75	0.00	187.50
36-3606-06-025.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3607-03-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-022.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3607-04-003.000	0.00	0.00	384.85	384.85	0.00	7.55	0.00	377.30
36-3607-05-012.000	0.00	0.00	331.50	331.50	0.00	6.50	0.00	325.00
36-3607-05-032.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3607-05-034.000	0.00	0.00	216.75	216.75	0.00	4.25	0.00	212.50
36-3607-06-001.000	0.00	0.00	165.75	165.75	0.00	3.25	0.00	162.50
36-3607-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3607-06-085.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3607-06-090.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3607-06-096.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3607-06-098.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
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	140.25	140.25	0.00	2.75	0.00	137.50
36-3608-14-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-005.000	0.00	416.24	378.40	794.64	0.00	15.58	0.00	779.06
36-3608-14-014.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3608-16-019.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3609-01-003.000	0.00	0.00	41.66	41.66	0.00	13.30	0.00	28.36
36-3609-03-006.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3609-06-006.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3609-07-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-08-015.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3609-10-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-11-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3609-11-009.000	0.00	0.00	365.89	365.89	0.00	7.17	0.00	358.72

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-004.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3609-12-009.000	0.00	0.00	432.99	432.99	0.00	8.49	0.00	424.50
36-3609-15-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-17-009.000	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
36-3609-18-015.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
36-3610-07-002.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
36-3610-08-023.000	0.00	0.00	140.25	140.25	0.00	2.75	0.00	137.50
36-3610-09-015.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3612-03-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-05-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-07-014.000	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
36-3612-10-013.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-3612-10-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-04-004.000	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	50.00	50.00	0.00	0.00	0.00	50.00
37-1911-09-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-04-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3006-04-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-04-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-07-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-09-005.000	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
37-3007-06-011.000	0.00	121.56	110.51	232.07	0.00	4.56	0.00	227.51
37-3007-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-006.000	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	178.50	178.50	0.00	3.50	0.00	175.00
37-3007-10-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3008-10-009.000	0.00	3.85	175.00	178.85	0.00	3.85	0.00	175.00
37-3010-06-012.000	0.00	0.00	242.25	242.25	0.00	4.75	0.00	237.50
37-3010-06-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-07-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3010-08-028.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3010-08-039.000	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	25.50	53.55	0.00	1.05	0.00	52.50
37-3010-09-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-03-015.000	0.00	1,188.12	1,082.49	2,270.61	0.00	44.58	0.00	2,226.03
37-3011-04-041.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3011-05-020.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3011-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-07-007.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-03-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-01-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-01-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3105-09-007.000	0.00	441.61	401.46	843.07	0.00	16.53	0.00	826.54
37-3108-02-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-09-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-10-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-02-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-019.000	0.00	0.00	339.73	339.73	0.00	6.66	0.00	333.07

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-05-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-06-013.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
37-3109-08-009.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
37-3109-11-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-11-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-13-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3109-13-019.000	0.00	18.15	0.00	18.15	0.00	1.65	0.00	16.50
37-3111-08-013.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
37-3111-09-003.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
37-3111-09-008.000	0.00	84.15	0.00	84.15	0.00	1.65	0.00	82.50
37-3111-10-007.000	0.00	84.15	76.50	160.65	0.00	3.15	0.00	157.50
37-3111-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-10-033.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3111-10-035.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-008.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3111-13-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-02-018.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3112-02-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-03-017.000	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
37-3112-04-003.000	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
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-05-007.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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	229.50	229.50	0.00	4.50	0.00	225.00
37-3112-07-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-017.000	0.00	0.00	368.38	368.38	0.00	0.00	0.00	368.38
37-3112-08-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-022.000	0.00	300.28	97.05	397.33	0.00	8.91	0.00	388.42
37-3112-08-038.000	0.00	112.20	102.00	214.20	0.00	4.20	0.00	210.00
37-3112-08-048.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-059.000	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	85.68	85.68	0.00	1.68	0.00	84.00
37-3112-09-014.000	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	102.00	102.00	0.00	2.00	0.00	100.00
37-3112-09-042.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
37-3112-09-069.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-09-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-03-020.000	0.00	0.00	333.44	333.44	0.00	6.54	0.00	326.90
37-3207-06-005.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-08-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-09-007.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
37-3207-12-018.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
37-3207-12-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3210-02-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-03-007.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3211-06-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-08-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-003.000	0.00	655.25	595.68	1,250.93	0.00	24.53	0.00	1,226.40
46-0105-01-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-037.000	0.00	56.10	0.00	56.10	0.00	1.10	0.00	55.00
46-0105-01-042.000	0.00	0.00	424.50	424.50	0.00	0.00	0.00	424.50
46-0105-01-049.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-058.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-054.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
46-0105-03-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-054.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-032.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-04-046.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
46-0105-04-047.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-04-070.000	0.00	0.00	216.75	216.75	0.00	4.25	0.00	212.50
46-0105-05-056.000	0.00	47.12	42.84	89.96	0.00	1.76	0.00	88.20
46-0105-05-067.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
46-0105-06-009.000	0.00	0.00	347.31	347.31	0.00	6.81	0.00	340.50
46-0105-06-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-035.000	0.00	0.80	0.00	0.80	0.00	0.80	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-041.000	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	114.75	114.75	0.00	2.25	0.00	112.50
46-0306-01-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0511-03-003.000	0.00	3.85	178.50	182.35	0.00	7.35	0.00	175.00
47-0511-03-014.000	0.00	28.05	0.28	28.33	0.00	0.55	0.00	27.78
47-0605-01-014.000	0.00	0.00	127.50	127.50	0.00	2.50	0.00	125.00
47-0605-01-019.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
47-0605-03-014.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-03-015.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
47-0605-03-019.000	0.00	200.40	0.00	200.40	0.00	0.40	0.00	200.00
47-0605-03-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-03-034.000	0.00	500.32	0.01	500.33	0.00	9.81	0.00	490.52
47-0605-07-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-10-016.000	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
47-0605-11-027.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
47-0605-13-010.000	0.00	1,011.48	919.53	1,931.01	0.00	37.86	0.00	1,893.15
47-0605-14-003.000	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	1,240.83	1,240.83	0.00	24.33	0.00	1,216.50
47-0606-01-024.000	0.00	0.00	114.75	114.75	0.00	2.25	0.00	112.50
47-0606-02-002.000	0.00	238.43	0.00	238.43	0.00	4.68	0.00	233.75
47-0606-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-02-024.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0606-02-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-07-002.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
47-0606-08-033.000	0.00	517.35	470.32	987.67	0.00	19.36	0.00	968.31
47-0606-09-040.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-09-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-02-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-07-013.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0607-11-002.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-01-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0608-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-05-015.000	0.00	3.85	178.50	182.35	0.00	7.35	0.00	175.00
47-0608-06-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-06-035.000	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	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-15-026.000	0.00	0.00	47.43	47.43	0.00	0.93	0.00	46.50
47-0608-16-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-17-008.000	0.00	1.38	63.75	65.13	0.00	2.63	0.00	62.50
47-0608-19-001.000	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
47-0609-03-008.000	0.00	196.35	175.00	371.35	0.00	3.85	0.00	367.50
47-0609-03-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-09-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-11-002.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
47-0609-16-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-18-007.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0610-03-014.000	0.00	238.43	0.00	238.43	0.00	4.68	0.00	233.75
47-0610-04-027.000	0.00	416.24	378.39	794.63	0.00	15.58	0.00	779.05

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-006.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
47-0610-05-039.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0611-03-021.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0611-03-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-02-004.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
47-0612-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-06-010.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0705-03-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-02-005.000	0.00	26.80	0.00	26.80	0.00	0.55	0.00	26.25
47-0706-04-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-04-011.000	0.00	0.15	0.00	0.15	0.00	0.15	0.00	0.00
47-0706-04-015.000	0.00	360.28	327.52	687.80	0.00	13.48	0.00	674.32
47-0706-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-09-024.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0706-17-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0707-05-021.000	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
47-0707-16-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	11,863.26	31,121.25	42,984.51	0.00	847.42	0.00	42,137.09
Special Assessment Unit -60-500(09-22B)								
36-2507-02-018.000	0.00	143.05	130.04	273.09	0.00	5.36	0.00	267.73
36-2508-14-014.000	0.00	0.00	2.09	2.09	0.00	2.09	0.00	0.00
36-3505-05-025.000	0.00	0.00	182.73	182.73	0.00	3.58	0.00	179.15
36-3605-08-014.000	0.00	0.00	167.45	167.45	0.00	3.28	0.00	164.17
36-3612-04-012.000	0.00	154.27	140.23	294.50	0.00	5.78	0.00	288.72
37-3007-06-011.000	0.00	171.90	156.26	328.16	0.00	6.43	0.00	321.73

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	190.89	173.53	364.42	0.00	7.14	0.00	357.28
46-0106-02-007.000	0.00	305.16	277.41	582.57	0.00	11.42	0.00	571.15
47-0607-10-013.000	0.00	135.11	122.82	257.93	0.00	5.06	0.00	252.87
Total :	0.00	1,100.38	1,352.56	2,452.94	0.00	50.14	0.00	2,402.80
Special Assessment Unit -60-500(09-22C)								
36-3505-05-025.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
36-3612-04-012.000	0.00	18.57	16.87	35.44	0.00	0.69	0.00	34.75
46-0105-05-056.000	0.00	18.44	16.76	35.20	0.00	0.69	0.00	34.51
46-0106-02-007.000	0.00	47.01	42.73	89.74	0.00	1.76	0.00	87.98
47-0607-10-013.000	0.00	11.99	0.00	11.99	0.00	0.24	0.00	11.75
Total :	0.00	96.01	95.42	191.43	0.00	3.75	0.00	187.68
Special Assessment Unit -60-500(09-22D)								
36-2409-05-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-08-001.000	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
36-2507-16-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-09-009.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
36-2509-02-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-12-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-12-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-17-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-005.000	0.00	0.00	342.64	342.64	0.00	6.72	0.00	335.92
36-2512-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	38.25	38.25	0.00	0.75	0.00	37.50
36-2607-08-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-16-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-08-007.000	0.00	0.00	365.51	365.51	0.00	7.17	0.00	358.34
36-3605-04-003.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3605-04-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-08-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3608-15-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-04-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-08-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-1911-10-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-08-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-004.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-12-007.000	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	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-10-035.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3111-12-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-03-009.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
37-3112-04-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-040.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-09-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-11-013.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-003.000	0.00	311.36	283.05	594.41	0.00	11.66	0.00	582.75
46-0105-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-022.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
46-0105-01-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-03-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0108-01-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0510-03-001.002	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-04-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0606-08-027.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
47-0608-01-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-04-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-06-036.000	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	38.25	38.25	0.00	0.75	0.00	37.50
47-0608-15-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-16-006.000	0.00	0.50	25.50	26.00	0.00	1.00	0.00	25.00
47-0608-21-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-13-009.000	0.00	0.00	769.05	769.05	0.00	15.08	0.00	753.97
47-0609-17-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0610-03-014.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0610-05-018.000	0.00	28.05	25.50	53.55	0.00	1.05	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-02-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-17-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0707-07-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0707-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Total :	0.00	1,039.90	4,412.25	5,452.15	0.00	107.42	0.00	5,344.73
Special Assessment Unit -60-500(09-22E)								
36-2409-04-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2409-04-027.000	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
36-2510-09-011.000	0.00	0.00	367.93	367.93	0.00	7.21	0.00	360.72
36-2510-16-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-2511-07-015.000	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
36-2512-01-009.000	0.00	0.00	328.40	328.40	0.00	6.44	0.00	321.96
36-2512-11-028.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2607-08-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-12-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-17-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3506-10-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-08-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-048.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3512-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-07-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-01-007.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
36-3606-04-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-09-015.000	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
36-3610-02-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-04-012.000	0.00	154.12	140.09	294.21	0.00	5.78	0.00	288.43
37-1911-04-014.000	0.00	0.00	175.00	175.00	0.00	0.00	0.00	175.00
37-3007-07-026.000	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	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3008-10-009.000	0.00	26.77	37.50	64.27	0.00	0.83	0.00	63.44
37-3010-05-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-05-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3105-09-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3110-15-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-07-026.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-10-035.000	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
37-3112-06-056.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-049.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3206-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-12-019.000	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
47-0506-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
47-0605-13-010.000	0.00	48.86	224.39	273.25	0.00	16.82	0.00	256.43
47-0605-14-010.000	0.00	0.00	495.25	495.25	0.00	9.71	0.00	485.54
47-0607-06-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-05-012.000	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	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-05-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-05-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0612-01-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-039.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0705-01-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0706-09-007.000	0.00	446.98	0.00	446.98	0.00	8.77	0.00	438.21
Total :	0.00	966.69	4,078.86	5,045.55	0.00	105.82	0.00	4,939.73

Special Assessment Unit -60-500(094-18)

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	41.20	0.00	0.00	41.20	0.00	0.00	4.12	37.08
37-3010-09-023.000	100.18	0.00	0.00	100.18	0.00	1.99	10.02	88.17
47-0706-09-007.000	100.19	0.00	0.00	100.19	0.00	1.99	10.02	88.18
Total :	241.57	0.00	0.00	241.57	0.00	3.98	24.16	213.43
Special Assessment Unit -60-500(098-20)								
37-3111-10-004.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
46-0105-01-037.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
Total :	120.23	0.00	0.00	120.23	0.00	2.38	12.02	105.83
Special Assessment Unit -60-500(102-21)								
36-2509-03-001.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-12-026.000	42.09	0.00	0.00	42.09	0.00	0.84	4.21	37.04
36-3610-02-018.000	57.31	0.00	0.00	57.31	0.00	7.78	5.73	43.80
37-3206-07-009.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
46-0105-01-003.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
47-0605-03-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
47-0608-18-010.000	11.63	0.00	0.00	11.63	0.00	0.00	1.16	10.47
47-0610-03-021.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0610-03-044.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
Total :	450.29	0.00	0.00	450.29	0.00	16.87	45.03	388.39
Special Assessment Unit -60-500(10-22A)								
36-2409-02-004.000	0.00	0.00	358.63	358.63	0.00	7.03	0.00	351.60
36-2410-04-015.000	0.00	0.00	352.82	352.82	0.00	6.92	0.00	345.90
36-2410-08-023.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2411-04-034.000	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
36-2510-12-009.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-022.000	0.00	19.46	0.00	19.46	0.00	0.59	0.00	18.87
36-2510-18-024.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2511-04-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2609-01-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2611-07-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-19-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-05-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3508-09-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-08-001.000	0.00	126.23	114.75	240.98	0.00	4.73	0.00	236.25
36-3606-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-05-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-06-001.000	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
36-3608-14-005.000	0.00	416.24	378.40	794.64	0.00	15.58	0.00	779.06
36-3608-14-014.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-16-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-08-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-08-003.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-10-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-02-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-02-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-04-020.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-06-056.000	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	368.73	368.73	0.00	7.23	0.00	361.50
46-0105-02-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-04-032.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-06-044.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0106-01-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-12-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0605-14-010.000	0.00	0.00	493.14	493.14	0.00	9.67	0.00	483.47
47-0606-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-09-004.000	0.00	0.00	364.14	364.14	0.00	7.14	0.00	357.00
47-0607-07-019.000	0.00	175.35	0.00	175.35	0.00	0.35	0.00	175.00
47-0607-11-016.000	0.00	366.78	0.00	366.78	0.00	7.19	0.00	359.59
47-0608-02-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-06-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-11-003.000	0.00	375.17	341.05	716.22	0.00	14.05	0.00	702.17
47-0608-16-009.000	0.00	0.00	328.40	328.40	0.00	6.44	0.00	321.96
47-0608-17-008.000	0.00	0.55	25.50	26.05	0.00	1.05	0.00	25.00
47-0609-08-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-18-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-04-027.000	0.00	388.13	352.84	740.97	0.00	14.53	0.00	726.44
Total :	0.00	2,314.17	5,429.15	7,743.32	0.00	149.51	0.00	7,593.81
Special Assessment Unit -60-500(10-22B)								
36-3505-05-025.000	0.00	0.00	19.06	19.06	0.00	0.37	0.00	18.69
36-3612-04-012.000	0.00	18.57	16.87	35.44	0.00	0.69	0.00	34.75
46-0105-05-056.000	0.00	18.44	16.76	35.20	0.00	0.69	0.00	34.51

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-007.000	0.00	47.01	42.73	89.74	0.00	1.76	0.00	87.98
47-0607-10-013.000	0.00	11.99	0.00	11.99	0.00	0.24	0.00	11.75
Total :	0.00	96.01	95.42	191.43	0.00	3.75	0.00	187.68
Special Assessment Unit -60-500(104-17)								
47-0706-09-007.000	49.98	0.00	0.00	49.98	0.00	0.98	5.00	44.00
Total :	49.98	0.00	0.00	49.98	0.00	0.98	5.00	44.00
Special Assessment Unit -60-500(105-18)								
36-2509-03-001.000	222.59	0.00	0.00	222.59	0.00	4.38	22.26	195.95
47-0610-03-044.000	75.21	0.00	0.00	75.21	0.00	0.18	7.52	67.51
Total :	297.80	0.00	0.00	297.80	0.00	4.56	29.78	263.46
Special Assessment Unit -60-500(107-20)								
36-2510-18-024.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
36-2512-07-004.000	424.79	0.00	0.00	424.79	0.00	8.33	42.48	373.98
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3612-04-012.000	830.21	0.00	0.00	830.21	0.00	16.28	83.02	730.91
37-3011-04-043.000	429.03	0.00	0.00	429.03	0.00	8.41	42.90	377.72
37-3206-07-009.000	28.07	0.00	0.00	28.07	0.00	0.57	2.81	24.69
37-3207-06-010.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0706-07-010.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
Total :	1,938.01	0.00	0.00	1,938.01	0.00	36.60	193.80	1,707.61
Special Assessment Unit -60-500(109-19)								
47-0610-03-044.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Total :	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Special Assessment Unit -60-500(110-20)								
36-3609-12-008.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-043.000	809.02	0.00	0.00	809.02	0.00	15.85	80.90	712.27
Total :	817.95	0.00	0.00	817.95	0.00	17.03	81.80	719.12
Special Assessment Unit -60-500(11-22A)								
46-0105-05-056.000	0.00	18.44	16.76	35.20	0.00	0.69	0.00	34.51
46-0106-02-007.000	0.00	47.01	42.73	89.74	0.00	1.76	0.00	87.98
47-0607-10-013.000	0.00	11.99	0.00	11.99	0.00	0.24	0.00	11.75
47-0609-11-003.000	0.00	17.99	16.35	34.34	0.00	0.67	0.00	33.67
Total :	0.00	95.43	75.84	171.27	0.00	3.36	0.00	167.91
Special Assessment Unit -60-500(11-22B)								
36-2408-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2410-04-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-05-001.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
36-2412-11-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-04-022.000	0.00	0.00	23.07	23.07	0.00	0.50	0.00	22.57
36-2506-08-015.000	0.00	0.00	369.30	369.30	0.00	7.24	0.00	362.06
36-2507-15-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2508-02-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-02-010.000	0.00	0.00	367.83	367.83	0.00	7.21	0.00	360.62
36-2508-02-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-13-009.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-02-044.000	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
36-2509-03-060.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-11-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-16-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-04-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-07-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-09-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-012.000	0.00	224.40	204.00	428.40	0.00	8.40	0.00	420.00
36-2512-12-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-14-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-07-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2610-04-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2610-05-001.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
36-2611-07-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-12-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2612-17-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-20-010.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3505-02-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3505-03-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-3505-05-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3505-09-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-11-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-03-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-12-003.000	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

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-009.000	0.00	398.23	362.02	760.25	0.00	14.91	0.00	745.34
36-3605-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-08-001.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-09-008.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3606-01-007.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
36-3606-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-06-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3606-06-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-10-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-020.000	0.00	56.10	51.00	107.10	0.00	2.10	0.00	105.00
36-3607-03-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3607-04-043.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-085.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3608-11-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3608-15-023.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-01-003.000	0.00	0.00	0.75	0.75	0.00	0.75	0.00	0.00
36-3609-06-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-10-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-17-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-02-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-07-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3612-06-007.000	0.00	238.43	216.75	455.18	0.00	8.93	0.00	446.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-09-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-023.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3008-08-010.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-09-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-04-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3105-09-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3106-22-008.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-04-014.000	0.00	0.00	204.00	204.00	0.00	4.00	0.00	200.00
37-3109-07-019.000	0.00	181.59	0.00	181.59	0.00	0.35	0.00	181.24
37-3109-10-013.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-09-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-05-022.000	0.00	0.00	136.38	136.38	0.00	0.00	0.00	136.38
37-3112-05-037.000	0.00	3.85	175.00	178.85	0.00	3.85	0.00	175.00
37-3112-06-042.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-09-014.000	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	366.86	366.86	0.00	7.19	0.00	359.67
37-3112-09-042.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3207-03-020.000	0.00	0.00	333.44	333.44	0.00	6.54	0.00	326.90
37-3207-07-008.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3211-05-002.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
46-0105-01-049.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-01-059.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-056.000	0.00	29.16	26.51	55.67	0.00	1.09	0.00	54.58

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-020.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
46-0105-06-040.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
46-0306-01-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0506-05-017.000	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	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-027.000	0.00	359.27	0.00	359.27	0.00	7.04	0.00	352.23
47-0605-11-031.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
47-0605-13-010.000	0.00	393.73	357.93	751.66	0.00	14.74	0.00	736.92
47-0605-14-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-15-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-01-024.000	0.00	0.00	63.75	63.75	0.00	1.25	0.00	62.50
47-0608-03-008.002	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-09-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-04-027.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0706-02-005.000	0.00	323.75	0.00	323.75	0.00	6.64	0.00	317.11
47-0706-15-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	3,502.28	7,517.09	11,019.37	0.00	210.00	0.00	10,809.37
Special Assessment Unit -60-500(122-19)								
36-2512-12-002.000	63.56	0.00	0.00	63.56	0.00	1.24	6.36	55.96
36-2512-15-019.000	9.25	0.00	0.00	9.25	0.00	0.00	0.93	8.33
47-0706-09-007.000	95.37	0.00	0.00	95.37	0.00	1.90	9.54	83.93
Total :	168.18	0.00	0.00	168.18	0.00	3.14	16.82	148.22
Special Assessment Unit -60-500(124-20)								
36-2509-03-001.000	153.24	0.00	0.00	153.24	0.00	3.02	15.32	134.90
36-3612-04-012.000	805.08	0.00	0.00	805.08	0.00	15.79	80.51	708.78

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-034.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
37-3011-04-043.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
37-3112-07-018.000	658.73	0.00	0.00	658.73	0.00	0.29	65.87	592.57
37-3206-07-009.000	28.07	0.00	0.00	28.07	0.00	0.57	2.81	24.69
46-0106-02-007.000	1,034.12	0.00	0.00	1,034.12	0.00	20.27	103.41	910.44
46-0108-02-002.000	47.92	0.00	0.00	47.92	0.00	0.00	4.79	43.13
47-0605-03-015.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0608-14-004.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
Total :	2,856.92	0.00	0.00	2,856.92	0.00	43.50	285.69	2,527.73
Special Assessment Unit -60-500(125-19)								
37-3010-09-023.000	49.98	0.00	0.00	49.98	0.00	0.99	5.00	43.99
Total :	49.98	0.00	0.00	49.98	0.00	0.99	5.00	43.99
Special Assessment Unit -60-500(128-21)								
36-3607-04-023.000	8.32	0.00	0.00	8.32	0.00	0.00	0.83	7.49
37-3008-17-005.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3011-04-043.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
47-0605-13-010.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
Total :	246.36	0.00	0.00	246.36	0.00	4.71	24.64	217.01
Special Assessment Unit -60-500(129-21)								
36-2510-12-009.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2510-18-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-014.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-07-004.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3612-04-012.000	365.04	0.00	0.00	365.04	0.00	7.17	36.50	321.37
37-3010-09-009.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-04-012.000	28.07	0.00	0.00	28.07	0.00	0.57	2.81	24.69
47-0605-03-015.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
47-0607-10-019.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
Total :	921.06	0.00	0.00	921.06	0.00	17.70	92.11	811.25
Special Assessment Unit -60-500(130-21)								
36-3609-17-001.000	47.10	0.00	0.00	47.10	0.00	6.15	4.71	36.24
36-3612-04-012.000	331.00	0.00	0.00	331.00	0.00	6.50	33.10	291.40
Total :	378.10	0.00	0.00	378.10	0.00	12.65	37.81	327.64
Special Assessment Unit -60-500(132-19)								
47-0607-07-019.000	1.53	0.00	0.00	1.53	0.00	0.00	0.15	1.38
Total :	1.53	0.00	0.00	1.53	0.00	0.00	0.15	1.38
Special Assessment Unit -60-500(133-16)								
47-0609-17-017.000	62.22	0.00	0.00	62.22	0.00	0.00	6.22	56.00
Total :	62.22	0.00	0.00	62.22	0.00	0.00	6.22	56.00
Special Assessment Unit -60-500(133-19)								
36-2512-03-026.000	0.82	0.00	0.00	0.82	0.00	0.82	0.08	-0.08
Total :	0.82	0.00	0.00	0.82	0.00	0.82	0.08	-0.08
Special Assessment Unit -60-500(136-20)								
36-2512-03-014.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
36-3608-16-004.000	30.88	0.00	0.00	30.88	0.00	0.63	3.09	27.16
37-3111-11-003.000	693.75	0.00	0.00	693.75	0.00	0.00	69.38	624.38
47-0607-10-011.000	33.17	0.00	0.00	33.17	0.00	1.18	3.32	28.67
47-0609-10-010.000	534.20	0.00	0.00	534.20	0.00	0.00	53.42	480.78
Total :	1,353.30	0.00	0.00	1,353.30	0.00	3.01	135.33	1,214.96
Special Assessment Unit -60-500(142-18)								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-015.000	9.03	0.00	0.00	9.03	0.00	1.28	0.90	6.85
47-0706-09-024.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
Total :	67.94	0.00	0.00	67.94	0.00	2.44	6.79	58.71
Special Assessment Unit -60-500(144-21)								
36-2512-03-014.000	887.50	0.00	0.00	887.50	0.00	17.42	88.75	781.33
36-2512-03-026.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
36-3505-11-009.000	8.51	0.00	0.00	8.51	0.00	0.00	0.85	7.66
36-3610-01-012.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
37-3108-08-017.000	25.41	0.00	0.00	25.41	0.00	0.00	2.54	22.87
37-3112-06-028.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
46-0105-05-002.000	357.01	0.00	0.00	357.01	0.00	7.00	35.70	314.31
46-0106-02-007.000	1,013.06	0.00	0.00	1,013.06	0.00	19.86	101.31	891.89
47-0605-03-013.000	31.36	0.00	0.00	31.36	0.00	1.11	3.14	27.11
47-0605-03-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
47-0605-05-007.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
47-0609-02-008.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
47-0706-07-010.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Total :	2,579.49	0.00	0.00	2,579.49	0.00	52.96	257.95	2,268.58
Special Assessment Unit -60-500(145-17)								
36-3607-03-013.000	515.45	0.00	0.00	515.45	0.00	10.71	51.55	453.20
Total :	515.45	0.00	0.00	515.45	0.00	10.71	51.55	453.19
Special Assessment Unit -60-500(151-21)								
36-2509-03-001.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2510-18-024.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
36-2512-06-015.000	412.42	0.00	0.00	412.42	0.00	8.17	41.24	363.01
36-2512-07-004.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-026.000	42.09	0.00	0.00	42.09	0.00	0.84	4.21	37.04
36-3605-02-007.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
36-3606-01-007.000	198.32	0.00	0.00	198.32	0.00	3.89	19.83	174.60
36-3609-12-008.000	127.93	0.00	0.00	127.93	0.00	16.73	12.79	98.41
36-3610-01-012.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-3610-02-018.000	47.06	0.00	0.00	47.06	0.00	1.68	4.71	40.67
37-3011-11-008.000	0.84	0.00	0.00	0.84	0.00	0.84	0.08	-0.08
37-3109-13-004.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3111-08-011.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3111-10-004.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
37-3112-03-014.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
37-3112-07-018.000	638.29	0.00	0.00	638.29	0.00	0.00	63.83	574.46
47-0607-07-019.000	25.44	0.00	0.00	25.44	0.00	0.00	2.54	22.90
47-0610-04-027.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
Total :	2,172.69	0.00	0.00	2,172.69	0.00	45.63	217.27	1,909.79
Special Assessment Unit -60-500(152-20)								
36-3609-12-008.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
Total :	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
Special Assessment Unit -60-500(152-21)								
36-3609-17-001.000	4.61	0.00	0.00	4.61	0.00	0.61	0.46	3.54
36-3612-04-012.000	38.96	0.00	0.00	38.96	0.00	0.76	3.90	34.30
37-3109-10-011.000	22.88	0.00	0.00	22.88	0.00	0.44	2.29	20.15
46-0105-02-064.000	25.90	0.00	0.00	25.90	0.00	0.51	2.59	22.80
Total :	92.35	0.00	0.00	92.35	0.00	2.32	9.24	80.79
Special Assessment Unit -60-500(153-20)								
36-2510-18-024.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-024.000	433.79	0.00	0.00	433.79	0.00	0.00	43.38	390.41
36-2512-07-004.000	151.73	0.00	0.00	151.73	0.00	2.99	15.17	133.57
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3609-17-001.000	114.87	0.00	0.00	114.87	0.00	0.00	11.49	103.38
36-3612-04-012.000	820.03	0.00	0.00	820.03	0.00	16.07	82.00	721.96
37-3011-04-043.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
37-3012-02-013.000	29.83	0.00	0.00	29.83	0.00	1.20	2.98	25.65
37-3109-13-004.000	43.81	0.00	0.00	43.81	0.00	0.87	4.38	38.56
37-3112-07-018.000	658.73	0.00	0.00	658.73	0.00	0.29	65.87	592.57
47-0705-03-027.000	48.14	0.00	0.00	48.14	0.00	0.00	4.81	43.33
Total :	2,529.21	0.00	0.00	2,529.21	0.00	24.45	252.92	2,251.84
Special Assessment Unit -60-500(154-16)								
47-0607-10-019.000	72.70	0.00	0.00	72.70	0.00	1.39	7.27	64.04
47-0610-03-021.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Total :	122.70	0.00	0.00	122.70	0.00	1.39	12.27	109.04
Special Assessment Unit -60-500(154-18)								
36-2509-03-001.000	361.04	0.00	0.00	361.04	0.00	8.13	36.10	316.81
37-3109-06-013.000	4.65	0.00	0.00	4.65	0.00	0.00	0.47	4.19
47-0608-16-011.000	20.00	0.00	0.00	20.00	0.00	0.00	2.00	18.00
47-0609-17-017.000	56.67	0.00	0.00	56.67	0.00	0.00	5.67	51.00
47-0706-09-007.000	66.78	0.00	0.00	66.78	0.00	1.30	6.68	58.80
Total :	509.14	0.00	0.00	509.14	0.00	9.43	50.91	448.80
Special Assessment Unit -60-500(156-19)								
36-3609-17-001.000	100.25	0.00	0.00	100.25	0.00	0.31	10.03	89.92
37-3112-07-018.000	54.59	0.00	0.00	54.59	0.00	0.02	5.46	49.11
47-0707-11-002.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	154.85	0.00	0.00	154.85	0.00	0.34	15.49	139.02
Special Assessment Unit -60-500(164-16)								
47-0605-13-010.000	72.70	0.00	0.00	72.70	0.00	1.39	7.27	64.04
Total :	72.70	0.00	0.00	72.70	0.00	1.39	7.27	64.04
Special Assessment Unit -60-500(165-20)								
36-2509-03-001.000	153.24	0.00	0.00	153.24	0.00	3.02	15.32	134.90
36-2510-09-015.000	52.86	0.00	0.00	52.86	0.00	0.00	5.29	47.57
36-3612-04-012.000	820.03	0.00	0.00	820.03	0.00	16.07	82.00	721.96
36-3612-09-028.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
37-3112-07-018.000	35.54	0.00	0.00	35.54	0.00	0.35	3.55	31.64
47-0607-11-016.000	790.34	0.00	0.00	790.34	0.00	15.49	79.03	695.82
Total :	1,900.01	0.00	0.00	1,900.01	0.00	34.93	190.00	1,675.08
Special Assessment Unit -60-500(166-17)								
36-3609-01-001.001	39.25	0.00	0.00	39.25	0.00	0.00	3.93	35.33
47-0611-03-014.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
Total :	64.25	0.00	0.00	64.25	0.00	0.00	6.43	57.82
Special Assessment Unit -60-500(169-18)								
36-2512-05-035.000	66.78	0.00	0.00	66.78	0.00	1.30	6.68	58.80
Total :	66.78	0.00	0.00	66.78	0.00	1.30	6.68	58.80
Special Assessment Unit -60-500(169-21)								
36-3609-17-001.000	14.27	0.00	0.00	14.27	0.00	1.87	1.43	10.97
37-3112-02-022.000	395.23	0.00	0.00	395.23	0.00	7.76	39.52	347.95
46-0105-01-003.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
46-0106-02-007.000	1,013.06	0.00	0.00	1,013.06	0.00	19.86	101.31	891.89
47-0607-01-015.000	156.76	0.00	0.00	156.76	0.00	0.00	15.68	141.08

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	1,638.82	0.00	0.00	1,638.82	0.00	30.66	163.88	1,444.28
Special Assessment Unit -60-500(170-19)								
36-2512-03-026.000	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Total :	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Special Assessment Unit -60-500(171-19)								
36-3609-17-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3612-04-012.000	850.37	0.00	0.00	850.37	0.00	16.66	85.04	748.67
36-3612-09-034.000	1.02	0.00	0.00	1.02	0.00	0.00	0.10	0.92
47-0605-03-015.000	8.97	0.00	0.00	8.97	0.00	1.22	0.90	6.85
47-0605-14-008.000	80.06	0.00	0.00	80.06	0.00	0.00	8.01	72.05
Total :	940.44	0.00	0.00	940.44	0.00	17.90	94.04	828.50
Special Assessment Unit -60-500(177-21)								
36-2510-12-009.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2510-18-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-03-014.000	148.75	0.00	0.00	148.75	0.00	2.93	14.88	130.95
36-2512-07-004.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3505-11-009.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
37-3108-08-016.000	30.03	0.00	0.00	30.03	0.00	0.00	3.00	27.03
47-0611-02-003.000	28.89	0.00	0.00	28.89	0.00	1.11	2.89	24.89
Total :	475.17	0.00	0.00	475.17	0.00	9.33	47.52	418.32
Special Assessment Unit -60-500(178-21)								
36-3609-17-001.000	0.61	0.00	0.00	0.61	0.00	0.61	0.06	-0.06
36-3612-04-012.000	38.96	0.00	0.00	38.96	0.00	0.76	3.90	34.30
37-3109-10-011.000	22.88	0.00	0.00	22.88	0.00	0.44	2.29	20.15
46-0105-02-064.000	25.90	0.00	0.00	25.90	0.00	0.51	2.59	22.80

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	88.35	0.00	0.00	88.35	0.00	2.32	8.84	77.19
Special Assessment Unit -60-500(182-18)								
47-0609-13-001.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Total :	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Special Assessment Unit -60-500(184-17)								
36-3607-03-013.000	405.92	0.00	0.00	405.92	0.00	8.27	40.59	357.06
37-3011-05-015.000	3.15	0.00	0.00	3.15	0.00	0.65	0.32	2.19
47-0706-09-007.000	33.31	0.00	0.00	33.31	0.00	0.66	3.33	29.32
Total :	442.38	0.00	0.00	442.38	0.00	9.58	44.24	388.56
Special Assessment Unit -60-500(191-19)								
37-3010-09-023.000	49.98	0.00	0.00	49.98	0.00	0.99	5.00	43.99
46-0105-01-038.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Total :	99.98	0.00	0.00	99.98	0.00	0.99	10.00	88.99
Special Assessment Unit -60-500(195-17)								
37-3111-08-012.000	360.69	0.00	0.00	360.69	0.00	17.63	36.07	306.99
47-0609-10-010.000	16.00	0.00	0.00	16.00	0.00	0.00	1.60	14.40
Total :	376.69	0.00	0.00	376.69	0.00	17.63	37.67	321.39
Special Assessment Unit -60-500(197-21)								
36-2512-03-014.000	887.50	0.00	0.00	887.50	0.00	17.42	88.75	781.33
36-2612-15-001.000	28.61	0.00	0.00	28.61	0.00	1.11	2.86	24.64
37-3008-17-005.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3109-12-015.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
37-3111-10-043.000	38.52	0.00	0.00	38.52	0.00	0.00	3.85	34.67
37-3112-08-038.000	221.65	0.00	0.00	221.65	0.00	7.78	22.17	191.71
46-0105-01-003.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-013.000	42.51	0.00	0.00	42.51	0.00	0.84	4.25	37.42
47-0608-18-010.000	11.63	0.00	0.00	11.63	0.00	0.00	1.16	10.47
47-0610-03-032.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0610-03-044.000	26.75	0.00	0.00	26.75	0.00	3.50	2.68	20.58
47-0610-04-027.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
Total :	1,583.61	0.00	0.00	1,583.61	0.00	37.13	158.36	1,388.12
Special Assessment Unit -60-500(200-20)								
36-3609-12-008.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3109-13-004.000	29.21	0.00	0.00	29.21	0.00	0.58	2.92	25.71
46-0106-02-007.000	1,095.41	0.00	0.00	1,095.41	0.00	21.48	109.54	964.39
47-0605-03-015.000	13.42	0.00	0.00	13.42	0.00	1.79	1.34	10.29
47-0609-05-020.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0610-03-021.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
Total :	1,321.97	0.00	0.00	1,321.97	0.00	25.03	132.20	1,164.74
Special Assessment Unit -60-500(204-21)								
36-2410-02-001.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
36-2509-03-001.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-07-004.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-2512-12-026.000	42.09	0.00	0.00	42.09	0.00	0.84	4.21	37.04
36-3606-01-007.000	70.83	0.00	0.00	70.83	0.00	1.39	7.08	62.36
36-3609-12-008.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
36-3610-02-018.000	9.56	0.00	0.00	9.56	0.00	1.68	0.96	6.92
37-3010-05-001.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
37-3111-09-008.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3111-10-007.000	198.32	0.00	0.00	198.32	0.00	3.89	19.83	174.60
37-3112-02-022.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-018.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
46-0106-02-007.000	1,013.06	0.00	0.00	1,013.06	0.00	19.86	101.31	891.89
47-0606-04-016.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0607-11-016.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-01-013.000	396.24	0.00	0.00	396.24	0.00	7.77	39.62	348.85
47-0707-11-002.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
Total :	2,203.45	0.00	0.00	2,203.45	0.00	44.76	220.35	1,938.34
Special Assessment Unit -60-500(205-21)								
36-2505-07-020.000	57.79	0.00	0.00	57.79	0.00	1.13	5.78	50.88
36-3609-17-001.000	9.22	0.00	0.00	9.22	0.00	1.22	0.92	7.08
36-3612-04-012.000	77.90	0.00	0.00	77.90	0.00	1.53	7.79	68.58
37-3109-10-011.000	45.79	0.00	0.00	45.79	0.00	0.90	4.58	40.31
37-3111-06-012.000	60.23	0.00	0.00	60.23	0.00	1.18	6.02	53.03
46-0105-02-064.000	25.90	0.00	0.00	25.90	0.00	0.51	2.59	22.80
Total :	276.83	0.00	0.00	276.83	0.00	6.47	27.68	242.68
Special Assessment Unit -60-500(206-19)								
36-2512-03-026.000	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Total :	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Special Assessment Unit -60-500(207-18)								
37-3109-12-015.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Total :	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Special Assessment Unit -60-500(211-16)								
47-0608-18-021.000	56.20	0.00	0.00	56.20	0.00	0.00	5.62	50.58
Total :	56.20	0.00	0.00	56.20	0.00	0.00	5.62	50.58
Special Assessment Unit -60-500(211-17)								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 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	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3010-09-023.000	104.90	0.00	0.00	104.90	0.00	2.07	10.49	92.34
Total :	104.92	0.00	0.00	104.92	0.00	2.09	10.49	92.34
Special Assessment Unit -60-500(212-20)								
36-2510-18-024.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
36-2512-07-004.000	91.06	0.00	0.00	91.06	0.00	1.81	9.11	80.14
37-3011-04-043.000	153.24	0.00	0.00	153.24	0.00	3.02	15.32	134.90
37-3112-07-018.000	658.73	0.00	0.00	658.73	0.00	0.29	65.87	592.57
Total :	995.01	0.00	0.00	995.01	0.00	6.95	99.50	888.56
Special Assessment Unit -60-500(213-20)								
36-3609-17-001.000	60.53	0.00	0.00	60.53	0.00	0.00	6.05	54.48
36-3612-04-012.000	820.03	0.00	0.00	820.03	0.00	16.07	82.00	721.96
47-0610-03-044.000	195.02	0.00	0.00	195.02	0.00	0.00	19.50	175.52
Total :	1,075.58	0.00	0.00	1,075.58	0.00	16.07	107.56	951.95
Special Assessment Unit -60-500(215-19)								
36-2509-03-001.000	444.89	0.00	0.00	444.89	0.00	8.72	44.49	391.68
46-0105-04-047.000	63.56	0.00	0.00	63.56	0.00	1.24	6.36	55.96
Total :	508.45	0.00	0.00	508.45	0.00	9.96	50.85	447.64
Special Assessment Unit -60-500(218-21)								
36-3609-17-001.000	50.11	0.00	0.00	50.11	0.00	6.55	5.01	38.55
37-3011-04-043.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
37-3108-09-017.000	368.31	0.00	0.00	368.31	0.00	7.23	36.83	324.25
37-3112-07-018.000	638.29	0.00	0.00	638.29	0.00	0.00	63.83	574.46
46-0105-05-076.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0607-07-030.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0706-09-007.000	945.97	0.00	0.00	945.97	0.00	18.56	94.60	832.81

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	2,210.95	0.00	0.00	2,210.95	0.00	36.45	221.10	1,953.40
Special Assessment Unit -60-500(223-19)								
36-2512-03-026.000	7.50	0.00	0.00	7.50	0.00	7.50	0.75	-0.75
36-3607-03-022.000	3.85	0.00	0.00	3.85	0.00	3.85	0.39	-0.39
37-3111-07-013.000	99.61	0.00	0.00	99.61	0.00	13.58	9.96	76.07
37-3111-10-004.000	196.58	0.00	0.00	196.58	0.00	4.08	19.66	172.84
46-0105-06-037.000	58.97	0.00	0.00	58.97	0.00	1.22	5.90	51.85
47-0605-03-015.000	8.97	0.00	0.00	8.97	0.00	1.22	0.90	6.85
Total :	375.48	0.00	0.00	375.48	0.00	31.45	37.55	306.48
Special Assessment Unit -60-500(225-20)								
36-2509-03-001.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
36-2510-09-015.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-2511-09-020.000	53.53	0.00	0.00	53.53	0.00	0.00	5.35	48.18
37-3111-11-003.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-09-045.000	200.00	0.00	0.00	200.00	0.00	0.00	20.00	180.00
37-3206-07-009.000	22.15	0.00	0.00	22.15	0.00	0.57	2.22	19.37
37-3207-06-010.000	5.96	0.00	0.00	5.96	0.00	0.00	0.60	5.36
46-0105-05-076.000	8.60	0.00	0.00	8.60	0.00	0.01	0.86	7.73
47-0608-18-010.000	11.63	0.00	0.00	11.63	0.00	0.00	1.16	10.47
Total :	518.85	0.00	0.00	518.85	0.00	2.41	51.89	464.55
Special Assessment Unit -60-500(226-20)								
36-2510-09-015.000	18.81	0.00	0.00	18.81	0.00	0.00	1.88	16.93
Total :	18.81	0.00	0.00	18.81	0.00	0.00	1.88	16.93
Special Assessment Unit -60-500(228-18)								
37-3010-09-023.000	100.18	0.00	0.00	100.18	0.00	1.99	10.02	88.17

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	100.18	0.00	0.00	100.18	0.00	1.99	10.02	88.17
Special Assessment Unit -60-500(238-20)								
36-2510-18-024.000	999.77	0.00	0.00	999.77	0.00	19.60	99.98	880.19
37-3112-07-018.000	503.85	0.00	0.00	503.85	0.00	0.00	50.39	453.47
47-0605-13-010.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0606-02-002.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
Total :	1,622.62	0.00	0.00	1,622.62	0.00	21.94	162.26	1,438.42
Special Assessment Unit -60-500(243-19)								
36-3606-04-030.000	512.27	0.00	0.00	512.27	0.00	0.00	51.23	461.04
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0705-05-005.000	63.56	0.00	0.00	63.56	0.00	1.24	6.36	55.96
47-0706-09-007.000	158.91	0.00	0.00	158.91	0.00	3.13	15.89	139.89
47-0707-11-002.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	809.75	0.00	0.00	809.75	0.00	4.38	80.98	724.39
Special Assessment Unit -60-500(244-19)								
36-2512-03-026.000	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Total :	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Special Assessment Unit -60-500(249-18)								
36-3612-04-012.000	890.07	0.00	0.00	890.07	0.00	17.45	89.01	783.61
37-3033-01-027.000	28.41	0.00	0.00	28.41	0.00	0.00	2.84	25.57
Total :	918.48	0.00	0.00	918.48	0.00	17.45	91.85	809.18
Special Assessment Unit -60-500(251-20)								
36-2510-18-022.000	52.53	0.00	0.00	52.53	0.00	0.00	5.25	47.28
36-2510-18-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-05-035.000	743.70	0.00	0.00	743.70	0.00	14.60	74.37	654.73

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-004.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3612-04-012.000	796.00	0.00	0.00	796.00	0.00	15.61	79.60	700.79
47-0610-03-032.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0610-03-044.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
Total :	2,008.28	0.00	0.00	2,008.28	0.00	35.50	200.83	1,771.95
Special Assessment Unit -60-500(254-18)								
36-2512-03-026.000	0.38	0.00	0.00	0.38	0.00	0.38	0.04	-0.04
Total :	0.38	0.00	0.00	0.38	0.00	0.38	0.04	-0.04
Special Assessment Unit -60-500(254-21)								
36-2510-18-024.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
36-2512-07-004.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-2512-12-012.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
36-2612-15-001.000	28.61	0.00	0.00	28.61	0.00	1.11	2.86	24.64
36-3609-12-008.000	127.93	0.00	0.00	127.93	0.00	16.73	12.79	98.41
36-3612-09-028.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
37-3112-06-036.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
46-0105-01-003.000	28.95	0.00	0.00	28.95	0.00	1.17	2.90	24.89
46-0105-06-002.000	772.21	0.00	0.00	772.21	0.00	15.30	77.22	679.69
47-0606-07-002.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
Total :	1,307.11	0.00	0.00	1,307.11	0.00	40.73	130.71	1,135.67
Special Assessment Unit -60-500(255-21)								
36-3609-17-001.000	0.61	0.00	0.00	0.61	0.00	0.61	0.06	-0.06
36-3612-04-012.000	38.96	0.00	0.00	38.96	0.00	0.76	3.90	34.30
37-3109-10-011.000	22.88	0.00	0.00	22.88	0.00	0.44	2.29	20.15
37-3111-06-012.000	30.12	0.00	0.00	30.12	0.00	0.59	3.01	26.52

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	92.57	0.00	0.00	92.57	0.00	2.40	9.26	80.91
Special Assessment Unit -60-500(258-19)								
36-2509-03-001.000	921.64	0.00	0.00	921.64	0.00	18.10	92.16	811.38
36-3607-03-022.000	0.83	0.00	0.00	0.83	0.00	0.83	0.08	-0.08
37-3010-09-023.000	49.98	0.00	0.00	49.98	0.00	0.99	5.00	43.99
Total :	972.45	0.00	0.00	972.45	0.00	19.92	97.25	855.28
Special Assessment Unit -60-500(262-18)								
36-2512-12-002.000	63.56	0.00	0.00	63.56	0.00	1.24	6.36	55.96
36-3609-17-001.000	7.77	0.00	0.00	7.77	0.00	0.02	0.78	6.97
37-3111-08-012.000	60.96	0.00	0.00	60.96	0.00	0.78	6.10	54.08
Total :	132.29	0.00	0.00	132.29	0.00	2.04	13.23	117.02
Special Assessment Unit -60-500(265-17)								
36-3610-09-008.000	908.04	0.00	0.00	908.04	0.00	0.00	90.80	817.24
37-3109-04-014.000	22.69	0.00	0.00	22.69	0.00	22.69	2.27	-2.27
47-0607-10-019.000	69.91	0.00	0.00	69.91	0.00	1.35	6.99	61.57
Total :	1,000.64	0.00	0.00	1,000.64	0.00	24.04	100.06	876.54
Special Assessment Unit -60-500(267-16)								
37-3109-04-014.000	896.06	0.00	0.00	896.06	0.00	18.98	89.61	787.47
46-0105-05-013.000	12.81	0.00	0.00	12.81	0.00	0.00	1.28	11.53
Total :	908.87	0.00	0.00	908.87	0.00	18.98	90.89	799.00
Special Assessment Unit -60-500(272-18)								
37-3112-03-007.000	34.22	0.00	0.00	34.22	0.00	6.47	3.42	24.33
Total :	34.22	0.00	0.00	34.22	0.00	6.47	3.42	24.33
Special Assessment Unit -60-500(275-19)								
36-2512-03-026.000	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.42	0.00	0.00	0.42	0.00	0.42	0.04	-0.04
Special Assessment Unit -60-500(276-19)								
37-3109-12-015.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
Total :	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
Special Assessment Unit -60-500(283-19)								
36-2509-03-001.000	91.98	0.00	0.00	91.98	0.00	1.83	9.20	80.95
36-3609-01-001.001	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0607-10-019.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
Total :	228.28	0.00	0.00	228.28	0.00	3.03	22.83	202.42
Special Assessment Unit -60-500(283-21)								
36-2505-07-020.000	28.91	0.00	0.00	28.91	0.00	0.57	2.89	25.45
36-3609-17-001.000	4.61	0.00	0.00	4.61	0.00	0.61	0.46	3.54
36-3612-04-012.000	38.96	0.00	0.00	38.96	0.00	0.76	3.90	34.30
37-3109-10-011.000	22.88	0.00	0.00	22.88	0.00	0.44	2.29	20.15
37-3111-06-012.000	30.12	0.00	0.00	30.12	0.00	0.59	3.01	26.52
46-0105-02-064.000	25.90	0.00	0.00	25.90	0.00	0.51	2.59	22.80
Total :	151.38	0.00	0.00	151.38	0.00	3.48	15.14	132.76
Special Assessment Unit -60-500(284-21)								
36-2510-18-024.000	850.78	0.00	0.00	850.78	0.00	16.69	85.08	749.01
36-2512-07-003.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
36-2512-12-026.000	42.09	0.00	0.00	42.09	0.00	0.84	4.21	37.04
36-3505-11-009.000	7.33	0.00	0.00	7.33	0.00	0.00	0.73	6.60
36-3606-01-007.000	40.29	0.00	0.00	40.29	0.00	0.84	4.03	35.42
36-3609-12-008.000	170.33	0.00	0.00	170.33	0.00	22.30	17.03	131.00
36-3610-02-018.000	47.06	0.00	0.00	47.06	0.00	1.68	4.71	40.67
37-1911-04-016.000	853.66	0.00	0.00	853.66	0.00	16.73	85.37	751.56

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-043.000	756.78	0.00	0.00	756.78	0.00	14.85	75.68	666.25
37-3011-11-008.000	1.39	0.00	0.00	1.39	0.00	1.39	0.14	-0.14
37-3109-13-004.000	89.27	0.00	0.00	89.27	0.00	1.77	8.93	78.57
46-0105-03-035.000	332.57	0.00	0.00	332.57	0.00	-0.20	33.26	299.51
46-0105-06-037.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
46-0306-02-009.000	11.45	0.00	0.00	11.45	0.00	0.00	1.15	10.31
47-0605-03-015.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
47-0607-10-019.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0607-11-016.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-01-013.000	438.73	0.00	0.00	438.73	0.00	8.60	43.87	386.26
47-0608-04-008.000	0.56	0.00	0.00	0.56	0.00	0.56	0.06	-0.06
47-0610-04-027.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0611-02-002.000	438.31	0.00	0.00	438.31	0.00	15.69	43.83	378.79
47-0611-02-003.000	445.24	0.00	0.00	445.24	0.00	15.69	44.52	385.03
Total :	4,910.57	0.00	0.00	4,910.57	0.00	125.04	491.06	4,294.47
Special Assessment Unit -60-500(285-18)								
47-0706-09-007.000	444.89	0.00	0.00	444.89	0.00	8.72	44.49	391.68
Total :	444.89	0.00	0.00	444.89	0.00	8.72	44.49	391.68
Special Assessment Unit -60-500(313-21)								
36-2410-04-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2506-09-021.000	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	356.11	356.11	0.00	6.98	0.00	349.13
36-2507-15-034.000	0.00	0.00	345.84	345.84	0.00	6.78	0.00	339.06
36-2509-03-060.000	0.00	0.00	347.31	347.31	0.00	6.81	0.00	340.50
36-2509-07-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
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	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2512-07-021.000	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
36-3507-13-033.000	0.00	0.00	371.23	371.23	0.00	7.28	0.00	363.95
36-3606-01-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-09-019.000	0.00	67.32	0.00	67.32	0.00	1.32	0.00	66.00
37-3006-04-028.000	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	366.55	366.55	0.00	7.19	0.00	359.36
37-3010-08-036.000	0.00	407.29	370.26	777.55	0.00	15.25	0.00	762.30
37-3011-04-034.000	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
37-3111-09-010.000	0.00	0.00	366.59	366.59	0.00	7.19	0.00	359.40
37-3112-05-008.000	0.00	0.00	326.66	326.66	0.00	6.41	0.00	320.25
37-3112-06-051.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-07-022.000	0.00	0.00	325.00	325.00	0.00	6.37	0.00	318.63
46-0105-01-003.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
46-0105-01-058.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-017.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-03-003.000	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	38.25	38.25	0.00	0.75	0.00	37.50
47-0606-02-002.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0607-06-013.000	0.00	0.00	379.95	379.95	0.00	7.45	0.00	372.50
47-0607-07-030.000	0.00	28.05	25.00	53.05	0.00	0.55	0.00	52.50
47-0608-07-014.000	0.00	316.65	354.27	670.92	0.00	14.60	0.00	656.32
47-0611-01-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	945.54	4,393.77	5,339.31	0.00	105.66	0.00	5,233.65

Special Assessment Unit -60-500(315-17)

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-14-004.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Total :	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Special Assessment Unit -60-500(318-17)								
37-3010-06-012.000	303.45	0.00	0.00	303.45	0.00	0.00	30.35	273.11
Total :	303.45	0.00	0.00	303.45	0.00	0.00	30.35	273.10
Special Assessment Unit -60-500-2015 : L								
37-3010-09-023.000	73.93	0.00	0.00	73.93	0.00	1.42	7.39	65.12
37-3108-08-002.000	11.55	0.00	0.00	11.55	0.00	0.00	1.16	10.40
Total :	85.48	0.00	0.00	85.48	0.00	1.42	8.55	75.51
Special Assessment Unit -60-500-2015-2H								
46-0105-05-076.000	38.83	0.00	0.00	38.83	0.00	0.00	3.88	34.95
46-0108-02-002.000	352.08	0.00	0.00	352.08	0.00	0.00	35.21	316.87
47-0609-10-010.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0706-06-003.000	961.07	0.00	0.00	961.07	0.00	0.00	96.11	864.96
Total :	1,401.98	0.00	0.00	1,401.98	0.00	0.00	140.20	1,261.78
Special Assessment Unit -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
Total :	0.00	0.00	40,518.69	40,518.69	0.00	794.48	0.00	39,724.21
Special Assessment Unit -60-550(102-22)								
37-3107-14-009.000	0.00	0.00	17,184.69	17,184.69	0.00	336.95	0.00	16,847.74
Total :	0.00	0.00	17,184.69	17,184.69	0.00	336.95	0.00	16,847.74
Special Assessment Unit -60-550(115-19)								
47-0500-01-004.000	0.00	0.00	7,125.80	7,125.80	0.00	47.62	0.00	7,078.18
Total :	0.00	0.00	7,125.80	7,125.80	0.00	47.62	0.00	7,078.18

Special Assessment Distribution Report Parcel Detail

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-550(275-17)								
37-3107-11-012.000	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
Total :	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
Special Assessment Unit -60-550(277-17)								
37-3107-13-003.000	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
Total :	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
Special Assessment Unit -61-200-2020A :								
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
28-0107-03-044.000	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	0.00	0.00	270.08	270.08	0.00	5.30	0.00	264.78
28-0107-03-056.002	0.00	118.23	112.59	230.82	0.00	4.53	0.00	226.29
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
28-0107-04-004.000	0.00	0.00	456.72	456.72	0.00	8.96	0.00	447.76
28-0107-04-004.001	0.00	0.00	88.25	88.25	0.00	1.73	0.00	86.52
28-0110-03-005.000	0.00	0.00	31.56	31.56	0.00	0.62	0.00	30.94

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-03-009.000	0.00	0.00	223.56	223.56	0.00	4.38	0.00	219.18
28-0110-03-009.001	0.00	0.00	116.13	116.13	0.00	2.28	0.00	113.85
28-0110-03-010.000	0.00	0.00	160.06	160.06	0.00	3.14	0.00	156.92
28-0110-03-012.000	0.00	0.00	113.60	113.60	0.00	2.23	0.00	111.37
28-0110-03-013.000	0.00	0.00	94.67	94.67	0.00	1.86	0.00	92.81
28-0110-03-014.000	0.00	0.00	94.67	94.67	0.00	1.86	0.00	92.81
28-0110-04-002.000	0.00	0.00	312.32	312.32	0.00	6.12	0.00	306.20
28-0110-04-006.000	0.00	0.00	48.35	48.35	0.00	0.95	0.00	47.40
28-0110-04-007.000	0.00	0.00	128.58	128.58	0.00	2.52	0.00	126.06
28-0110-04-008.000	0.00	0.00	93.94	93.94	0.00	1.84	0.00	92.10
28-0110-04-009.000	0.00	0.00	155.01	155.01	0.00	3.04	0.00	151.97
28-0110-04-039.000	0.00	0.00	106.17	106.17	0.00	2.08	0.00	104.09
Total :	0.00	118.23	4,335.20	4,453.43	0.00	87.34	0.00	4,366.09
Special Assessment Unit -61-200-2020B :								
28-0112-01-001.000	0.00	0.00	258.69	258.69	0.00	5.07	0.00	253.62
28-0112-01-007.000	0.00	0.00	130.20	130.20	0.00	2.55	0.00	127.65
28-0112-01-008.000	0.00	0.00	57.81	57.81	0.00	1.14	0.00	56.67
28-0112-04-009.000	0.00	0.00	109.81	109.81	0.00	2.15	0.00	107.66
28-0112-05-004.000	0.00	0.00	209.30	209.30	0.00	4.10	0.00	205.20
28-0112-07-001.001	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
28-0112-07-002.000	0.00	0.00	314.98	314.98	0.00	6.18	0.00	308.80
Total :	0.00	0.00	1,182.79	1,182.79	0.00	23.19	0.00	1,159.60
Special Assessment Unit -61-200-2022 : B								
28-0112-08-002.003	0.00	0.00	563.52	563.52	0.00	11.05	0.00	552.47
28-0112-08-003.000	0.00	0.00	173.57	173.57	0.00	3.40	0.00	170.17
28-1205-01-002.000	0.00	0.00	74.72	74.72	0.00	1.47	0.00	73.25

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-01-004.000	0.00	0.00	65.28	65.28	0.00	1.28	0.00	64.00
28-1205-01-006.000	0.00	0.00	68.15	68.15	0.00	1.34	0.00	66.81
28-1205-01-007.000	0.00	87.94	87.93	175.87	0.00	3.44	0.00	172.43
28-1205-01-008.000	0.00	0.00	115.62	115.62	0.00	2.27	0.00	113.35
28-1205-01-011.000	0.00	0.00	172.23	172.23	0.00	3.38	0.00	168.85
28-1205-01-012.000	0.00	0.00	172.23	172.23	0.00	3.38	0.00	168.85
28-1205-01-014.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-01-015.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-01-016.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-01-017.000	0.00	0.00	19.23	19.23	0.00	0.38	0.00	18.85
28-1205-02-001.000	0.00	0.00	20.05	20.05	0.00	0.39	0.00	19.66
Total :	0.00	87.94	1,590.22	1,678.16	0.00	32.92	0.00	1,645.24
Special Assessment Unit -61-400-2020 : B								
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
Total :	0.00	0.00	1,634.55	1,634.55	0.00	32.05	0.00	1,602.50
Special Assessment Unit -61-550-2018 : B								
28-0108-02-002.600	0.00	0.00	5,406.01	5,406.01	0.00	106.00	0.00	5,300.01
Total :	0.00	0.00	5,406.01	5,406.01	0.00	106.00	0.00	5,300.01
Special Assessment Unit -61-850-2021 : B								
28-0111-04-012.000	0.00	0.00	765.49	765.49	0.00	15.01	0.00	750.48
Total :	0.00	0.00	765.49	765.49	0.00	15.01	0.00	750.48
Special Assessment Unit -63-800-2022 : C								
27-2911-04-005.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
27-3100-01-006.000	0.00	0.00	13.26	13.26	0.00	0.26	0.00	13.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-01-003.000	0.00	181.76	162.00	343.76	0.00	3.56	0.00	340.20
27-3206-03-013.000	0.00	0.00	41.10	41.10	0.00	0.81	0.00	40.29
27-3206-03-043.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
Total :	0.00	181.76	243.90	425.66	0.00	5.17	0.00	420.49
Special Assessment Unit -64-550-2022 : A								
25-3006-09-002.000	0.00	0.00	5,009.59	5,009.59	0.00	98.23	0.00	4,911.36
Total :	0.00	0.00	5,009.59	5,009.59	0.00	98.23	0.00	4,911.36
Special Assessment Unit -65-500-2022 : S								
44-1210-06-003.000	0.00	0.00	274.05	274.05	0.00	5.37	0.00	268.68
Total :	0.00	0.00	274.05	274.05	0.00	5.37	0.00	268.68
Special Assessment Unit -66-100-2019 : E								
36-1706-06-032.000	39.00	0.00	0.00	39.00	0.00	0.00	3.90	35.10
Total :	39.00	0.00	0.00	39.00	0.00	0.00	3.90	35.10
Special Assessment Unit -66-100-2022 : E								
36-0709-03-052.000	0.00	0.00	147.83	147.83	0.00	2.90	0.00	144.93
36-0712-08-003.000	0.00	39.98	36.35	76.33	0.00	1.49	0.00	74.84
36-0811-05-002.000	0.00	20.94	19.03	39.97	0.00	0.78	0.00	39.19
36-1706-06-025.000	0.00	0.00	45.04	45.04	0.00	0.88	0.00	44.16
36-1708-04-012.000	0.00	0.00	45.04	45.04	0.00	0.88	0.00	44.16
Total :	0.00	60.92	293.29	354.21	0.00	6.93	0.00	347.28
Special Assessment Unit -66-500-2019 : E								
36-0712-05-003.000	31.75	0.00	0.00	31.75	0.00	0.19	3.18	28.39
Total :	31.75	0.00	0.00	31.75	0.00	0.19	3.18	28.38
Special Assessment Unit -66-500-2022 : E								
36-1706-06-044.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Special Assessment Unit -66-800-2019 : E								
36-1706-06-032.000	122.71	0.00	0.00	122.71	0.00	0.00	12.27	110.44
Total :	122.71	0.00	0.00	122.71	0.00	0.00	12.27	110.44
Special Assessment Unit -66-800-2022 : E								
36-0709-03-052.000	0.00	0.00	251.08	251.08	0.00	4.92	0.00	246.16
36-0712-08-003.000	0.00	70.21	63.81	134.02	0.00	2.63	0.00	131.39
36-0811-05-002.000	0.00	112.27	102.05	214.32	0.00	4.20	0.00	210.12
36-1704-09-002.000	0.00	0.00	62.13	62.13	0.00	1.22	0.00	60.91
36-1706-06-025.000	0.00	0.00	78.08	78.08	0.00	1.53	0.00	76.55
36-1708-04-012.000	0.00	0.00	78.08	78.08	0.00	1.53	0.00	76.55
36-1804-02-022.000	0.00	0.00	78.08	78.08	0.00	1.53	0.00	76.55
Total :	0.00	182.48	713.31	895.79	0.00	17.56	0.00	878.23
Special Assessment Unit -66-900-2022 : E								
36-0709-03-052.000	0.00	0.00	250.94	250.94	0.00	4.92	0.00	246.02
36-0811-05-002.000	0.00	57.28	52.07	109.35	0.00	2.14	0.00	107.21
36-1704-09-002.000	0.00	0.00	34.06	34.06	0.00	0.67	0.00	33.39
36-1706-06-025.000	0.00	0.00	78.04	78.04	0.00	1.53	0.00	76.51
36-1708-04-012.000	0.00	0.00	78.04	78.04	0.00	1.53	0.00	76.51
36-1804-02-022.000	0.00	0.00	78.03	78.03	0.00	1.53	0.00	76.50
Total :	0.00	57.28	571.18	628.46	0.00	12.32	0.00	616.14
Special Assessment Unit -68-900-2019 : H								
48-1008-04-007.000	1,820.20	0.00	0.00	1,820.20	0.00	35.69	182.02	1,602.49
Total :	1,820.20	0.00	0.00	1,820.20	0.00	35.69	182.02	1,602.49
Special Assessment Unit -68-900-2020 : H								

Special Assessment Distribution Report Parcel Detail

3:11 PM

Allen

**2022 Pay 2023
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-04-007.000	627.60	0.00	0.00	627.60	0.00	12.29	62.76	552.55
48-1008-10-001.000	627.60	0.00	0.00	627.60	0.00	12.29	62.76	552.55
Total :	1,255.20	0.00	0.00	1,255.20	0.00	24.58	125.52	1,105.10
Special Assessment Unit -68-900-2021 : H								
48-1008-04-007.000	551.22	0.00	0.00	551.22	0.00	10.79	55.12	485.31
48-1008-10-001.000	551.22	0.00	0.00	551.22	0.00	10.79	55.12	485.31
Total :	1,102.44	0.00	0.00	1,102.44	0.00	21.58	110.24	970.62
Special Assessment Unit -68-900-2022 : H								
48-1008-01-005.000	0.00	0.00	418.09	418.09	0.00	8.20	0.00	409.89
48-1008-04-003.000	0.00	0.00	242.11	242.11	0.00	4.75	0.00	237.36
48-1008-04-007.000	0.00	459.91	418.09	878.00	0.00	17.22	0.00	860.78
48-1008-08-004.000	0.00	0.00	145.45	145.45	0.00	2.85	0.00	142.60
48-1008-08-006.000	0.00	0.00	418.09	418.09	0.00	8.20	0.00	409.89
48-1008-08-007.000	0.00	0.00	418.09	418.09	0.00	8.20	0.00	409.89
48-1008-10-001.000	0.00	459.91	0.00	459.91	0.00	9.02	0.00	450.89
48-1009-02-013.000	0.00	45.61	409.89	455.50	0.00	9.02	0.00	446.48
48-1009-02-014.000	0.00	0.00	223.52	223.52	0.00	4.38	0.00	219.14
48-1009-03-008.000	0.00	0.00	322.74	322.74	0.00	6.33	0.00	316.41
48-1009-07-003.000	0.00	0.00	418.09	418.09	0.00	8.20	0.00	409.89
48-1009-07-013.000	0.00	0.00	402.45	402.45	0.00	7.89	0.00	394.56
48-1009-07-014.000	0.00	0.00	418.09	418.09	0.00	8.20	0.00	409.89
48-1009-08-003.000	0.00	0.00	394.16	394.16	0.00	7.73	0.00	386.43
48-1012-01-003.000	0.00	0.00	268.78	268.78	0.00	5.27	0.00	263.51
48-1012-03-015.000	0.00	0.00	354.24	354.24	0.00	6.95	0.00	347.29
48-1012-04-005.000	0.00	0.00	284.12	284.12	0.00	5.57	0.00	278.55
48-1012-08-002.000	0.00	0.00	197.85	197.85	0.00	3.88	0.00	193.97

Special Assessment Distribution Report Parcel Detail

Allen

2022 Pay 2023 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-09-001.000	0.00	0.00	343.93	343.93	0.00	6.74	0.00	337.19
Total :	0.00	965.43	6,097.78	7,063.21	0.00	138.60	0.00	6,924.61
Grand Total:	180,969.99	184,337.59	2,040,133.70	2,405,441.28	0.00	36,831.47	18,097.20	2,350,512.61

Username:Sheryl Wiedeman

Effective Year=202299999, Settlement Half=2nd Half, Refunds: 2/22/2023 - 7/27/2023, Payments: 2/11/2023 - 7/14/2023;