Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-011								
11-011								
28-3000-03-005.000	0.00	171.01	0.00	171.01	0.00	3.35	0.00	167.66
28-3000-03-006.000	0.00	171.01	0.00	171.01	0.00	3.35	0.00	167.66
Subtotal : 11-011	0.00	342.02	0.00	342.02	0.00	6.70	0.00	335.32
11-011	0.00	342.02	0.00	342.02	0.00	6.70	0.00	335.32
11-101-2018								
11-101-2018								
36-2201-01-002.000	0.00	324.44	0.00	324.44	0.00	6.36	0.00	318.08
36-2201-01-003.000	0.00	324.44	0.00	324.44	0.00	6.36	0.00	318.08
Subtotal : 11-101-2018	0.00	648.88	0.00	648.88	0.00	12.72	0.00	636.16
11-101-2018	0.00	648.88	0.00	648.88	0.00	12.72	0.00	636.16
11-102-2018								
11-102-2018								
47-1700-02-007.000	0.00	344.32	344.32	688.64	0.00	13.50	0.00	675.14
47-1700-02-009.000	0.00	688.64	0.00	688.64	0.00	13.50	0.00	675.14
47-1700-02-010.000	0.00	344.32	344.32	688.64	0.00	13.50	0.00	675.14
47-1700-02-011.000	0.00	344.32	344.32	688.64	0.00	13.50	0.00	675.14
Subtotal : 11-102-2018	0.00	1,721.60	1,032.96	2,754.56	0.00	54.00	0.00	2,700.56
11-102-2018	0.00	1,721.60	1,032.96	2,754.56	0.00	54.00	0.00	2,700.56
11-103-2020								
11-103-2020								
47-1100-03-004.000	0.00	418.60	0.00	418.60	0.00	8.21	0.00	410.39
47-1100-03-005.000	0.00	418.60	0.00	418.60	0.00	8.21	0.00	410.39

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-103-2020	0.00	837.20	0.00	837.20	0.00	16.42	0.00	820.78
11-103-2020	0.00	837.20	0.00	837.20	0.00	16.42	0.00	820.78
11-131-2024								
11-131-2024								
36-2201-02-005.000	0.00	90.09	0.00	90.09	0.00	1.77	0.00	88.32
36-2201-02-009.000	0.00	90.09	90.09	180.18	0.00	3.54	0.00	176.64
36-2201-02-011.000	0.00	90.09	0.00	90.09	0.00	1.77	0.00	88.32
Subtotal : 11-131-2024	0.00	270.27	90.09	360.36	0.00	7.08	0.00	353.28
11-131-2024	0.00	270.27	90.09	360.36	0.00	7.08	0.00	353.28
11-133-2023								
11-133-2023								
38-0600-02-002.011	103.67	0.00	0.00	103.67	0.00	2.03	10.37	91.27
Subtotal : 11-133-2023	103.67	0.00	0.00	103.67	0.00	2.03	10.37	91.27
11-133-2023	103.67	0.00	0.00	103.67	0.00	2.03	10.37	91.27
11-133-2024								
11-133-2024								
38-0600-02-002.009	0.00	45.90	0.00	45.90	0.00	0.90	0.00	45.00
38-0600-02-002.011	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
Subtotal : 11-133-2024	0.00	183.60	0.00	183.60	0.00	3.60	0.00	180.00
11-133-2024	0.00	183.60	0.00	183.60	0.00	3.60	0.00	180.00
11-300-2022								
11-300-2022								
36-1904-02-004.000	0.00	724.50	0.00	724.50	0.00	14.21	0.00	710.29

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-300-2022	0.00	724.50	0.00	724.50	0.00	14.21	0.00	710.29
11-300-2022	0.00	724.50	0.00	724.50	0.00	14.21	0.00	710.29
11-300-2023								
11-300-2023								
28-3100-02-004.000	0.00	1,155.00	0.00	1,155.00	0.00	22.65	0.00	1,132.35
Subtotal : 11-300-2023	0.00	1,155.00	0.00	1,155.00	0.00	22.65	0.00	1,132.35
11-300-2023	0.00	1,155.00	0.00	1,155.00	0.00	22.65	0.00	1,132.35
11-400-2022								
11-400-2022								
46-2308-03-012.000	0.00	634.64	0.00	634.64	0.00	12.44	0.00	622.20
Subtotal : 11-400-2022	0.00	634.64	0.00	634.64	0.00	12.44	0.00	622.20
11-400-2022	0.00	634.64	0.00	634.64	0.00	12.44	0.00	622.20
11-400-2023								
11-400-2023								
36-0900-04-009.000	0.00	1,134.00	0.00	1,134.00	0.00	22.24	0.00	1,111.76
36-3204-02-006.002	0.00	752.70	0.00	752.70	0.00	14.76	0.00	737.94
Subtotal : 11-400-2023	0.00	1,886.70	0.00	1,886.70	0.00	37.00	0.00	1,849.70
11-400-2023	0.00	1,886.70	0.00	1,886.70	0.00	37.00	0.00	1,849.70
11-600-2015								
11-600-2015								
36-2312-02-007.000	41.44	0.00	0.00	41.44	0.00	0.00	4.14	37.30
46-0203-04-009.000	755.04	0.00	0.00	755.04	0.00	0.00	75.50	679.54

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2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-600-2015	796.48	0.00	0.00	796.48	0.00	0.00	79.65	716.83
11-600-2015	796.48	0.00	0.00	796.48	0.00	0.00	79.65	716.83
11-600-2018								
11-600-2018								
36-2308-04-028.000	11.86	0.00	0.00	11.86	0.00	0.00	1.19	10.67
37-2203-02-006.000	260.14	0.00	0.00	260.14	0.00	0.00	26.01	234.13
46-0203-04-009.000	715.43	0.00	0.00	715.43	0.00	0.00	71.54	643.89
46-1311-01-006.000	148.00	0.00	0.00	148.00	0.00	0.00	14.80	133.20
Subtotal : 11-600-2018	1,135.43	0.00	0.00	1,135.43	0.00	0.00	113.54	1,021.89
11-600-2018	1,135.43	0.00	0.00	1,135.43	0.00	0.00	113.54	1,021.89
11-600-2019								
11-600-2019								
36-1303-02-010.000	1,179.32	0.00	0.00	1,179.32	0.00	0.51	117.93	1,060.88
36-2308-04-028.000	8.17	0.00	0.00	8.17	0.00	0.00	0.82	7.35
46-0203-04-009.000	315.37	0.00	0.00	315.37	0.00	0.00	31.54	283.83
46-0401-01-001.000	53.42	0.00	0.00	53.42	0.00	0.00	5.34	48.08
Subtotal : 11-600-2019	1,556.28	0.00	0.00	1,556.28	0.00	0.51	155.63	1,400.14
11-600-2019	1,556.28	0.00	0.00	1,556.28	0.00	0.51	155.63	1,400.14
11-600-2020								
11-600-2020								
36-1303-02-010.000	733.24	0.00	0.00	733.24	0.00	1.01	73.32	658.91
46-2610-02-010.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
48-1700-03-001.000	85.98	0.00	0.00	85.98	0.00	0.00	8.60	77.38
Subtotal : 11-600-2020	819.36	0.00	0.00	819.36	0.00	1.15	81.94	736.27

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-600-2020	819.36	0.00	0.00	819.36	0.00	1.15	81.94	736.27
11-600-2021								
11-600-2021								
36-1303-02-010.000	2,194.17	0.00	0.00	2,194.17	0.00	0.00	219.42	1,974.75
36-2308-04-028.000	93.05	0.00	0.00	93.05	0.00	7.18	9.31	76.57
36-2406-02-016.000	7.62	0.00	0.00	7.62	0.00	7.62	0.76	-0.76
37-1604-01-006.000	40.83	0.00	0.00	40.83	0.00	3.99	4.08	32.76
46-0203-04-009.000	653.40	0.00	0.00	653.40	0.00	0.00	65.34	588.06
46-0203-04-012.000	138.29	0.00	0.00	138.29	0.00	0.00	13.83	124.46
46-0206-03-010.000	653.40	0.00	0.00	653.40	0.00	0.00	65.34	588.06
46-0401-01-001.000	146.16	0.00	0.00	146.16	0.00	15.08	14.62	116.46
46-0502-06-005.000	521.13	0.00	0.00	521.13	0.00	12.02	52.11	457.00
46-1409-01-032.000	2.03	0.00	0.00	2.03	0.00	2.03	0.20	-0.20
46-1411-02-003.000	126.75	0.00	0.00	126.75	0.00	0.00	12.68	114.08
46-1612-02-004.000	15.96	0.00	0.00	15.96	0.00	0.01	1.60	14.35
48-1700-03-001.000	439.22	0.00	0.00	439.22	0.00	0.00	43.92	395.30
Subtotal : 11-600-2021	5,032.01	0.00	0.00	5,032.01	0.00	47.93	503.20	4,480.88
11-600-2021	5,032.01	0.00	0.00	5,032.01	0.00	47.93	503.20	4,480.88
11-600-2022								
11-600-2022								
36-1303-02-003.000	121.80	0.00	0.00	121.80	0.00	3.85	12.18	105.77
36-1303-02-010.000	2,472.99	0.00	0.00	2,472.99	0.00	48.48	247.30	2,177.21
36-1304-07-011.000	846.31	0.00	0.00	846.31	0.00	16.58	84.63	745.10
36-2312-02-007.000	6.65	0.00	0.00	6.65	0.00	6.65	0.67	-0.67
36-2405-02-035.000	150.07	0.00	0.00	150.07	0.00	0.00	15.01	135.06
36-2406-02-016.000	37.92	0.00	0.00	37.92	0.00	15.33	3.79	18.80
37-1604-01-006.000	757.67	0.00	0.00	757.67	0.00	15.33	75.77	666.57
46-0206-03-010.000	653.40	0.00	0.00	653.40	0.00	0.00	65.34	588.06
46-0206-07-009.000	49.00	0.00	0.00	49.00	0.00	0.00	4.90	44.10
46-0502-06-005.000	668.73	0.00	0.00	668.73	0.00	15.33	66.87	586.53

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2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-003.000	416.50	0.00	0.00	416.50	0.00	14.60	41.65	360.25
46-1001-01-006.504	101.64	0.00	0.00	101.64	0.00	1.99	10.16	89.49
46-1310-01-002.000	59.24	0.00	0.00	59.24	0.00	24.25	5.92	29.07
46-1409-01-032.000	2,486.69	0.00	0.00	2,486.69	0.00	0.00	248.67	2,238.02
46-1607-01-013.000	210.01	0.00	0.00	210.01	0.00	4.19	21.00	184.82
46-1608-01-043.000	618.25	0.00	0.00	618.25	0.00	12.12	61.83	544.31
46-1612-02-004.000	166.49	0.00	0.00	166.49	0.00	0.00	16.65	149.84
46-2612-04-007.000	199.16	0.00	0.00	199.16	0.00	0.00	19.92	179.24
48-1700-03-020.000	-348.25	0.00	0.00	-348.25	0.00	-12.22	0.00	-336.03
Subtotal : 11-600-2022	9,674.27	0.00	0.00	9,674.27	0.00	166.48	1,002.25	8,505.54
11-600-2022	9,674.27	0.00	0.00	9,674.27	0.00	166.48	1,002.25	8,505.54
11-600-2023								
11-600-2023								
27-3100-01-005.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
27-3205-01-007.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
27-3205-05-007.000	205.13	0.00	0.00	205.13	0.00	7.89	20.51	176.73
27-3206-01-003.000	7.18	0.00	0.00	7.18	0.00	7.18	0.72	-0.72
27-3206-03-015.000	94.00	0.00	0.00	94.00	0.00	1.85	9.40	82.75
36-1301-01-005.000	88.78	0.00	0.00	88.78	0.00	0.00	8.88	79.90
36-1303-02-010.000	2,309.31	0.00	0.00	2,309.31	0.00	45.28	230.93	2,033.10
36-1304-03-009.000	183.29	0.00	0.00	183.29	0.00	3.60	18.33	161.36
36-1304-07-011.000	775.59	0.00	0.00	775.59	0.00	15.48	77.56	682.55
36-1304-07-016.000	91.91	0.00	0.00	91.91	0.00	14.29	9.19	68.43
36-1304-09-006.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-1404-01-037.000	367.43	0.00	0.00	367.43	0.00	7.23	36.74	323.46
36-1404-02-007.001	197.58	0.00	0.00	197.58	0.00	3.86	19.76	173.96
36-1503-02-004.000	7.18	0.00	0.00	7.18	0.00	7.18	0.72	-0.72
36-1704-01-048.000	790.28	0.00	0.00	790.28	0.00	15.48	79.03	695.77
36-2100-04-014.000	7.18	0.00	0.00	7.18	0.00	7.18	0.72	-0.72
36-2201-02-012.053	3.30	0.00	0.00	3.30	0.00	3.30	0.33	-0.33
36-2201-02-012.080	168.51	0.00	0.00	168.51	0.00	3.30	16.85	148.36
36-2305-01-042.000	37.92	0.00	0.00	37.92	0.00	0.73	3.79	33.40

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36-2308-01-004.001	577.32	0.00	0.00	577.32	0.00	11.32	57.73	508.27
36-2308-05-009.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-2312-02-007.000	326.30	0.00	0.00	326.30	0.00	0.00	32.63	293.67
36-2405-02-035.000	402.11	0.00	0.00	402.11	0.00	6.53	40.21	355.37
36-2406-02-016.000	116.36	0.00	0.00	116.36	0.00	15.08	11.64	89.64
36-2406-02-037.000	1.68	0.00	0.00	1.68	0.00	1.68	0.17	-0.17
36-2800-03-007.005	790.28	0.00	0.00	790.28	0.00	15.48	79.03	695.77
36-3301-07-004.000	95.77	0.00	0.00	95.77	0.00	3.75	9.58	82.44
36-3301-07-006.000	116.76	0.00	0.00	116.76	0.00	15.48	11.68	89.60
36-3304-02-016.000	403.42	0.00	0.00	403.42	0.00	14.36	40.34	348.72
36-3304-02-022.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
36-3411-01-017.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
37-0503-03-005.000	91.55	0.00	0.00	91.55	0.00	7.18	9.16	75.22
37-0503-03-006.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
37-0702-02-005.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
37-1604-01-006.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
37-2110-01-001.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
37-2807-02-003.000	57.96	0.00	0.00	57.96	0.00	2.78	5.80	49.38
38-3400-03-005.002	1,379.33	0.00	0.00	1,379.33	0.00	27.05	137.93	1,214.35
46-0203-01-008.000	101.77	0.00	0.00	101.77	0.00	2.00	10.18	89.59
46-0203-01-062.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0203-01-064.000	231.23	0.00	0.00	231.23	0.00	4.53	23.12	203.58
46-0203-04-001.000	361.65	0.00	0.00	361.65	0.00	14.73	36.17	310.76
46-0206-03-010.000	653.40	0.00	0.00	653.40	0.00	0.00	65.34	588.06
46-0206-09-007.000	5.39	0.00	0.00	5.39	0.00	5.39	0.54	-0.54
46-0303-03-023.000	7.18	0.00	0.00	7.18	0.00	7.18	0.72	-0.72
46-0304-02-050.000	376.32	0.00	0.00	376.32	0.00	7.37	37.63	331.32
46-0308-03-007.000	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
46-0403-01-049.000	56.46	0.00	0.00	56.46	0.00	1.83	5.65	48.98
46-0502-06-005.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-0502-08-004.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-0902-01-026.000	7.18	0.00	0.00	7.18	0.00	7.18	0.72	-0.72
46-0903-01-007.000	327.35	0.00	0.00	327.35	0.00	0.65	32.74	293.97
46-0904-05-003.000	567.21	0.00	0.00	567.21	0.00	11.11	56.72	499.38
46-1001-01-006.504	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70

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1st Half

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46-1002-06-003.000	130.92	0.00	0.00	130.92	0.00	4.58	13.09	113.25
46-1310-01-002.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-1409-01-022.000	83.30	0.00	0.00	83.30	0.00	1.63	8.33	73.34
46-1409-01-032.000	519.88	0.00	0.00	519.88	0.00	60.37	51.99	407.52
46-1411-02-003.000	332.24	0.00	0.00	332.24	0.00	6.53	33.22	292.49
46-1412-02-020.000	4.98	0.00	0.00	4.98	0.00	4.98	0.50	-0.50
46-1511-04-002.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-1607-01-013.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-1608-01-043.000	769.76	0.00	0.00	769.76	0.00	15.08	76.98	677.70
46-1611-04-061.000	17.99	0.00	0.00	17.99	0.00	0.36	1.80	15.83
46-1612-02-004.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-2205-01-001.000	209.42	0.00	0.00	209.42	0.00	7.18	20.94	181.30
46-2205-03-025.000	866.03	0.00	0.00	866.03	0.00	16.99	86.60	762.44
46-2610-04-002.000	651.18	0.00	0.00	651.18	0.00	15.08	65.12	570.98
46-2610-04-006.000	3.95	0.00	0.00	3.95	0.00	3.95	0.40	-0.40
46-2611-03-005.000	366.55	0.00	0.00	366.55	0.00	7.18	36.66	322.72
46-2611-08-005.000	449.04	0.00	0.00	449.04	0.00	8.80	44.90	395.34
46-2611-12-002.000	248.54	0.00	0.00	248.54	0.00	15.08	24.85	208.61
46-2612-05-003.000	102.41	0.00	0.00	102.41	0.00	3.58	10.24	88.59
48-1700-03-001.000	258.71	0.00	0.00	258.71	0.00	0.00	25.87	232.84
48-1700-03-008.000	197.58	0.00	0.00	197.58	0.00	3.86	19.76	173.96
48-1700-03-020.000	0.00	-36.95	0.00	-36.95	0.00	0.00	0.00	-36.95
48-1808-02-001.000	393.34	0.00	0.00	393.34	0.00	0.00	39.33	354.01
Subtotal : 11-600-2023	27,012.73	-36.95	0.00	26,975.78	0.00	679.56	2,701.27	23,594.95
11-600-2023	27,012.73	-36.95	0.00	26,975.78	0.00	679.56	2,701.27	23,594.95
11-600-2024								
11-600-2024								
26-2800-01-009.001	0.00	326.70	326.70	653.40	0.00	0.00	0.00	653.40
26-2806-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
26-2806-01-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
26-2806-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
26-2806-01-033.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-01-035.000	0.00	121.56	0.00	121.56	0.00	2.38	0.00	119.18
26-2806-03-027.000	0.00	166.62	36.58	203.20	0.00	3.27	0.00	199.93
26-2806-03-028.000	0.00	708.12	0.00	708.12	0.00	13.88	0.00	694.24
26-2807-01-003.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
26-2807-01-011.000	0.00	199.70	0.00	199.70	0.00	3.92	0.00	195.78
26-2905-02-007.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
26-2908-02-001.000	0.00	295.75	0.00	295.75	0.00	5.80	0.00	289.95
26-2908-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
26-2908-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2000-04-005.000	0.00	66.27	66.27	132.54	0.00	2.60	0.00	129.94
27-2900-04-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2900-04-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2911-02-002.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
27-2911-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2911-04-009.000	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
27-2911-04-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
27-2911-04-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2911-04-016.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
27-2911-04-029.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2912-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-2912-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3000-04-007.000	0.00	75.74	0.00	75.74	0.00	1.49	0.00	74.25
27-3012-02-006.000	0.00	81.68	81.67	163.35	0.00	0.00	0.00	163.35
27-3100-01-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3105-01-007.001	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
27-3105-01-008.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
27-3105-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3105-02-003.000	0.00	5.50	0.00	5.50	0.00	0.10	0.00	5.40
27-3105-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3205-01-002.000	0.00	57.59	43.54	101.13	0.00	1.13	0.00	100.00
27-3205-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3205-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3205-01-009.001	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
27-3205-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3205-05-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-05-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-01-008.000	0.00	249.93	249.92	499.85	0.00	9.80	0.00	490.05
27-3206-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-011.000	0.00	85.10	0.00	85.10	0.00	1.67	0.00	83.43
27-3206-02-013.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
27-3206-02-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-028.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
27-3206-02-029.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
27-3206-02-038.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-044.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-048.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-050.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
27-3206-02-052.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-054.000	0.00	169.52	0.00	169.52	0.00	3.32	0.00	166.20
27-3206-02-059.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-02-063.000	0.00	25.54	0.00	25.54	0.00	0.50	0.00	25.04
27-3206-03-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-026.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-033.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
27-3206-03-037.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
27-3206-03-043.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
28-1500-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
28-1500-03-013.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
28-1500-03-016.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
28-1500-03-021.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-0900-04-009.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1200-01-011.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-01-005.000	0.00	90.12	0.00	90.12	0.00	1.77	0.00	88.35
36-1301-01-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-02-003.000	0.00	147.93	0.00	147.93	0.00	2.90	0.00	145.03
36-1301-02-005.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-03-002.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1301-03-003.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-03-004.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-03-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1301-03-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-03-039.000	0.00	90.12	0.00	90.12	0.00	1.77	0.00	88.35
36-1301-04-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-09-003.002	0.00	180.23	0.00	180.23	0.00	3.53	0.00	176.70
36-1301-10-012.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-11-005.001	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
36-1301-11-007.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-11-012.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1301-12-002.000	0.00	333.23	5.00	338.23	0.00	11.53	0.00	326.70
36-1301-14-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-16-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-16-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-16-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-17-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-17-003.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1301-17-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1301-20-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1301-21-003.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1302-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1302-03-003.000	0.00	82.97	0.00	82.97	0.00	1.63	0.00	81.34
36-1302-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1303-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1303-02-016.006	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-019.000	0.00	333.23	23.30	356.53	0.00	6.53	0.00	350.00
36-1304-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-03-009.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1304-07-005.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1304-07-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1304-08-001.000	0.00	324.07	0.00	324.07	0.00	6.35	0.00	317.72
36-1304-08-007.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
36-1304-08-010.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1304-08-022.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
36-1304-08-024.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1304-09-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-01-036.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-02-003.001	0.00	23.23	0.00	23.23	0.00	0.46	0.00	22.77
36-1404-02-006.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1404-02-007.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-02-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-02-010.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-02-016.001	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
36-1404-03-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-03-009.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-04-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-04-012.000	0.00	49.30	0.00	49.30	0.00	0.97	0.00	48.33
36-1404-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-05-032.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1404-05-036.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-08-022.000	0.00	583.17	0.00	583.17	0.00	11.43	0.00	571.74
36-1404-10-005.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1404-10-008.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-1404-10-014.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1404-11-002.000	0.00	74.25	74.25	148.50	0.00	0.00	0.00	148.50
36-1404-12-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-013.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1404-12-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-13-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-14-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1404-17-009.501	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-1503-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1503-02-016.000	0.00	253.67	0.00	253.67	0.00	4.97	0.00	248.70
36-1503-03-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1503-03-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1503-03-018.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1604-01-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1604-01-024.000	0.00	153.00	0.00	153.00	0.00	3.00	0.00	150.00
36-1604-01-036.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1604-02-013.005	0.00	499.85	0.00	499.85	0.00	9.80	0.00	490.05
36-1604-03-010.001	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-1704-01-003.000	0.00	98.46	51.97	150.43	0.00	1.93	0.00	148.50
36-1704-01-048.000	0.00	326.70	311.85	638.55	0.00	0.00	0.00	638.55
36-1704-01-051.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1704-01-061.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1704-01-063.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1903-01-014.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-1904-01-001.004	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1904-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-031.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-033.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-1904-03-036.004	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-1904-03-037.003	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-1904-03-044.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-01-021.000	0.00	499.85	499.85	999.70	0.00	19.60	0.00	980.10
36-2100-03-010.007	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.008	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.020	0.00	115.97	0.00	115.97	0.00	2.27	0.00	113.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.035	0.00	231.23	0.00	231.23	0.00	4.53	0.00	226.70
36-2100-03-010.042	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-03-011.016	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2100-04-008.001	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-2100-04-014.000	0.00	326.70	0.00	326.70	0.00	0.00	0.00	326.70
36-2100-04-019.000	0.00	75.74	0.00	75.74	0.00	1.49	0.00	74.25
36-2100-04-026.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-2201-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2201-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2201-02-009.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
36-2201-02-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2201-02-012.003	0.00	170.88	0.00	170.88	0.00	0.00	0.00	170.88
36-2201-02-012.019	0.00	43.57	0.00	43.57	0.00	0.85	0.00	42.72
36-2201-02-012.070	0.00	102.13	100.13	202.26	0.00	2.00	0.00	200.26
36-2201-02-012.075	0.00	51.07	0.00	51.07	0.00	1.00	0.00	50.07
36-2201-02-012.080	0.00	51.07	51.06	102.13	0.00	2.00	0.00	100.13
36-2201-02-012.136	0.00	204.27	0.00	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.168	0.00	174.30	0.00	174.30	0.00	3.42	0.00	170.88
36-2201-02-012.174	0.00	204.27	0.00	204.27	0.00	4.01	0.00	200.26
36-2201-02-018.000	0.00	7,064.56	0.00	7,064.56	0.00	138.52	0.00	6,926.04
36-2201-02-020.000	0.00	15,995.23	15,995.23	31,990.46	0.00	627.26	0.00	31,363.20
36-2202-02-002.000	0.00	299.66	299.65	599.31	0.00	11.76	0.00	587.55
36-2202-02-021.000	0.00	14.01	0.00	14.01	0.00	0.27	0.00	13.74
36-2202-03-006.000	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
36-2202-03-012.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-2202-04-002.000	0.00	249.93	245.02	494.95	0.00	4.90	0.00	490.05
36-2204-01-001.000	0.00	54,813.68	54,813.68	109,627.36	0.00	2,149.56	0.00	107,477.80
36-2204-02-002.000	0.00	42.79	0.00	42.79	0.00	0.84	0.00	41.95
36-2204-02-010.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
36-2305-01-024.000	0.00	260.34	255.23	515.57	0.00	5.10	0.00	510.47
36-2305-01-038.000	0.00	311.58	305.46	617.04	0.00	6.11	0.00	610.93
36-2305-01-041.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-01-042.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2305-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-02-011.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-02-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-02-033.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-02-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2305-05-014.000	0.00	586.50	0.00	586.50	0.00	11.50	0.00	575.00
36-2306-01-008.000	0.00	64.62	0.00	64.62	0.00	1.27	0.00	63.35
36-2306-01-016.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2306-01-021.501	0.00	209.96	0.00	209.96	0.00	4.12	0.00	205.84
36-2306-02-002.000	0.00	43.55	0.00	43.55	0.00	0.85	0.00	42.70
36-2306-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2307-01-010.000	0.00	231.01	0.00	231.01	0.00	4.53	0.00	226.48
36-2307-03-001.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2307-03-017.502	0.00	249.94	0.00	249.94	0.00	4.90	0.00	245.04
36-2307-04-007.502	0.00	249.94	245.04	494.98	0.00	4.90	0.00	490.08
36-2307-06-015.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-2308-02-001.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2308-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-03-004.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
36-2308-03-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2308-03-033.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2308-03-036.000	0.00	124.97	0.00	124.97	0.00	2.45	0.00	122.52
36-2308-03-043.000	0.00	158.29	158.28	316.57	0.00	6.20	0.00	310.37
36-2308-03-052.000	0.00	78.72	0.00	78.72	0.00	1.54	0.00	77.18
36-2308-03-057.000	0.00	89.96	0.00	89.96	0.00	1.76	0.00	88.20
36-2308-04-007.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-2308-04-012.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
36-2308-05-008.000	0.00	324.91	0.00	324.91	0.00	6.37	0.00	318.54
36-2309-02-025.000	0.00	374.90	0.00	374.90	0.00	7.35	0.00	367.55
36-2309-03-012.501	0.00	187.46	0.00	187.46	0.00	3.68	0.00	183.78
36-2310-01-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2310-01-012.000	0.00	229.37	0.00	229.37	0.00	4.50	0.00	224.87
36-2311-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2311-03-002.000	0.00	2,799.17	0.00	2,799.17	0.00	54.89	0.00	2,744.28
36-2311-03-004.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-2312-01-010.000	0.00	282.23	282.23	564.46	0.00	11.06	0.00	553.40

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-01-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2312-01-025.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-2405-02-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-02-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-03-002.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
36-2405-04-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-04-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2405-05-023.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-2405-05-041.001	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
36-2406-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2406-02-014.000	0.00	242.35	0.00	242.35	0.00	4.75	0.00	237.60
36-2406-02-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2406-02-026.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-2406-02-034.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-2406-02-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2407-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2407-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2407-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2605-01-002.000	0.00	160.56	160.56	321.12	0.00	6.30	0.00	314.82
36-2605-02-005.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2702-01-016.000	0.00	246.53	0.00	246.53	0.00	4.83	0.00	241.70
36-2702-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2702-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2702-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-01-018.017	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-01-019.028	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-01-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-01-051.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2800-03-004.011	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.005	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.007	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-03-007.009	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2800-03-008.018	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-001.000	0.00	180.23	0.00	180.23	0.00	3.53	0.00	176.70
36-2802-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-01-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2802-01-023.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-02-001.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-02-005.003	0.00	166.46	0.00	166.46	0.00	3.26	0.00	163.20
36-2802-02-029.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-02-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-02-045.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
36-2802-02-046.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-2802-02-048.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-03-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-04-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-04-004.000	0.00	74.98	0.00	74.98	0.00	1.47	0.00	73.51
36-2802-04-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-04-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2802-04-031.000	0.00	102.00	0.00	102.00	0.00	2.00	0.00	100.00
36-2901-01-013.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2901-01-014.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-2901-01-016.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-2901-02-004.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-2901-03-003.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
36-2901-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-2901-07-003.000	0.00	539.85	0.00	539.85	0.00	10.59	0.00	529.26
36-2901-08-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3000-01-001.002	0.00	25.25	0.00	25.25	0.00	0.50	0.00	24.75
36-3100-04-002.010	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3201-01-014.000	0.00	84.95	0.00	84.95	0.00	1.67	0.00	83.28
36-3201-01-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3201-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3201-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3202-01-002.002	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3202-01-002.003	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3202-01-002.005	0.00	27.22	26.69	53.91	0.00	0.53	0.00	53.38

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3203-01-001.017	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3203-01-002.007	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3203-01-011.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3204-01-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3204-02-011.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3204-02-017.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3301-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-01-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-03-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3301-03-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3301-03-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3302-03-001.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-3302-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3302-03-007.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3302-03-010.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3302-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3303-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3303-01-010.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-3303-02-001.041	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.053	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-01-004.123	0.00	62.49	0.00	62.49	0.00	1.23	0.00	61.26
36-3304-01-005.011	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3304-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-01-016.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3304-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3304-03-013.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
36-3304-03-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3406-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3406-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3406-01-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3407-02-007.000	0.00	165.17	0.00	165.17	0.00	3.24	0.00	161.93
36-3410-02-008.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3410-02-009.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
36-3410-02-026.502	0.00	56.61	0.00	56.61	0.00	1.11	0.00	55.50
36-3410-04-026.000	0.00	1,664.51	0.00	1,664.51	0.00	32.64	0.00	1,631.87
36-3411-01-012.000	0.00	129.23	0.00	129.23	0.00	2.53	0.00	126.70
36-3411-01-015.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-3411-01-017.000	0.00	326.70	0.00	326.70	0.00	0.00	0.00	326.70
36-3411-01-018.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
36-3411-01-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-01-021.000	0.00	6.89	0.00	6.89	0.00	0.14	0.00	6.75
36-3411-01-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-03-002.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
36-3411-03-004.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-3411-03-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-03-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-019.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3411-04-020.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
36-3411-04-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-04-028.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-3411-04-031.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
36-3411-05-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-05-010.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3411-05-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-05-022.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
36-3411-05-025.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-05-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-05-033.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3411-05-035.000	0.00	13.31	0.00	13.31	0.00	0.26	0.00	13.05
36-3411-05-037.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-047.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3411-06-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
36-3412-02-004.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
36-3412-02-006.000	0.00	216.46	0.00	216.46	0.00	4.24	0.00	212.22
36-3412-02-015.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-0503-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0503-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0503-03-005.000	0.00	86.80	0.00	86.80	0.00	0.00	0.00	86.80
37-0503-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-01-007.000	0.00	149.96	0.00	149.96	0.00	2.94	0.00	147.02
37-0604-01-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-01-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-03-007.000	0.00	326.70	0.00	326.70	0.00	0.00	0.00	326.70
37-0604-03-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-0604-03-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-03-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0604-03-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-01-005.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-01-006.000	0.00	308.24	0.00	308.24	0.00	6.04	0.00	302.20
37-0701-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-02-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0701-02-033.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
37-0702-01-005.000	0.00	183.55	0.00	183.55	0.00	3.60	0.00	179.95
37-0702-01-011.000	0.00	242.35	0.00	242.35	0.00	4.75	0.00	237.60
37-0702-01-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-0702-01-027.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
37-0702-03-011.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-0702-04-008.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
37-0702-04-018.000	0.00	65.56	0.00	65.56	0.00	1.29	0.00	64.27
37-1402-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1501-01-007.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-013.000	0.00	75.74	0.00	75.74	0.00	1.49	0.00	74.25
37-1501-01-016.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1501-01-023.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-01-026.000	0.00	305.47	0.00	305.47	0.00	5.99	0.00	299.48
37-1601-01-033.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-02-018.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
37-1601-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-02-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-03-008.000	0.00	16.66	0.00	16.66	0.00	0.32	0.00	16.34
37-1601-03-017.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-1601-04-006.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
37-1601-05-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-06-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-06-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1601-06-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1601-06-017.001	0.00	79.92	78.35	158.27	0.00	1.57	0.00	156.70
37-1603-02-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1604-01-003.009	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1604-01-003.019	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1604-01-005.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-1604-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1604-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1604-03-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-1907-01-005.000	0.00	74.98	73.51	148.49	0.00	1.47	0.00	147.02
37-1907-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-04-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-04-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-05-005.000	0.00	49.83	0.00	49.83	0.00	0.98	0.00	48.85
37-1907-06-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-1907-07-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2000-01-010.000	0.00	6.84	0.00	6.84	0.00	0.14	0.00	6.70
37-2000-04-014.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
37-2000-04-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2100-01-005.008	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-04-002.008	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2110-01-003.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
37-2110-01-005.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2111-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2111-01-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-2111-01-013.000	0.00	362.40	0.00	362.40	0.00	7.11	0.00	355.29
37-2200-02-003.003	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2304-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2600-01-004.003	0.00	307.73	0.00	307.73	0.00	6.03	0.00	301.70
37-2600-01-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
37-2701-01-007.000	0.00	185.33	0.00	185.33	0.00	3.63	0.00	181.70
37-2702-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2702-01-016.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
37-2702-01-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2806-02-004.000	0.00	19.39	19.39	38.78	0.00	0.76	0.00	38.02
37-2806-04-001.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
37-2806-04-004.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
37-2806-04-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2807-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2807-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2807-02-011.000	0.00	249.88	0.00	249.88	0.00	4.90	0.00	244.98
37-2807-02-013.000	0.00	129.06	0.00	129.06	0.00	2.53	0.00	126.53
37-2807-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
37-2807-03-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
38-0600-02-002.009	0.00	41.66	0.00	41.66	0.00	0.82	0.00	40.84
38-0600-02-002.011	0.00	124.97	0.00	124.97	0.00	2.45	0.00	122.52
38-2800-04-001.001	0.00	198.59	0.00	198.59	0.00	3.89	0.00	194.70
38-2800-04-005.003	0.00	198.59	0.00	198.59	0.00	3.89	0.00	194.70
38-3400-03-002.000	0.00	198.59	0.00	198.59	0.00	3.89	0.00	194.70
46-0203-01-008.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0203-01-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-01-030.000	0.00	80.07	0.00	80.07	0.00	1.57	0.00	78.50
46-0203-01-045.000	0.00	248.91	0.00	248.91	0.00	4.88	0.00	244.03
46-0203-01-046.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-049.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0203-01-051.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-0203-01-062.000	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-0203-01-066.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-01-072.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0203-01-073.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0203-04-001.000	0.00	190.00	0.00	190.00	0.00	0.00	0.00	190.00
46-0203-04-010.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0203-04-013.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0206-02-001.003	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-02-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0206-03-007.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-0206-03-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-04-006.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-0206-12-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-13-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0206-15-003.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0206-15-005.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0207-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-01-014.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0207-02-007.000	0.00	96.93	0.00	96.93	0.00	1.90	0.00	95.03
46-0207-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-02-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-009.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0207-03-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-03-018.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0207-03-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0207-04-003.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0207-04-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0207-04-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0303-01-026.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-0303-01-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-03-010.000	0.00	490.06	490.06	980.12	0.00	0.00	0.00	980.12
46-0303-03-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-03-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-03-026.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0303-05-008.000	0.00	333.23	163.35	496.58	0.00	6.53	0.00	490.05
46-0303-05-011.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0303-05-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-05-019.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0303-05-031.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-05-037.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0303-05-040.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0304-01-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0304-02-004.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-016.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-0304-02-018.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-0304-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-037.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-042.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-02-043.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0304-02-050.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-04-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-06-004.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0304-07-003.000	0.00	180.23	0.00	180.23	0.00	3.53	0.00	176.70
46-0304-07-007.000	0.00	53.58	0.00	53.58	0.00	1.05	0.00	52.53
46-0304-07-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-07-020.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0304-07-024.000	0.00	50.52	0.00	50.52	0.00	0.99	0.00	49.53
46-0304-09-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0304-10-004.000	0.00	57.68	0.00	57.68	0.00	1.13	0.00	56.55
46-0304-10-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0306-04-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0307-01-005.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-0307-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0307-01-012.000	0.00	105.07	0.00	105.07	0.00	2.06	0.00	103.01
46-0307-01-028.000	0.00	181.00	0.00	181.00	0.00	3.55	0.00	177.45
46-0307-01-033.000	0.00	83.03	0.00	83.03	0.00	1.63	0.00	81.40
46-0307-01-036.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0307-01-039.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0307-01-040.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-01-010.000	0.00	244.28	0.00	244.28	0.00	0.00	0.00	244.28
46-0308-02-003.002	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0308-02-003.007	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0308-02-003.032	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-03-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-03-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0308-03-025.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0308-03-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0308-04-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-01-001.000	0.00	273.14	0.00	273.14	0.00	6.53	0.00	266.61
46-0401-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0401-04-002.001	0.00	666.47	0.00	666.47	0.00	13.07	0.00	653.40
46-0401-05-005.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0402-02-011.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0403-01-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0403-01-004.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-018.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0403-01-019.000	0.00	86.21	0.00	86.21	0.00	1.69	0.00	84.52
46-0403-01-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-029.000	0.00	82.47	0.00	82.47	0.00	1.62	0.00	80.85
46-0403-01-035.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-0403-01-036.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0403-01-037.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0403-01-059.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-01-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-02-003.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-0404-03-010.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0404-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-03-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-04-007.000	0.00	15.40	0.00	15.40	0.00	0.30	0.00	15.10
46-0404-05-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-05-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0404-05-024.000	0.00	231.23	0.00	231.23	0.00	4.53	0.00	226.70
46-0501-02-005.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0501-02-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0501-02-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0501-04-004.000	0.00	84.14	0.00	84.14	0.00	1.65	0.00	82.49
46-0502-01-008.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-0502-01-010.000	0.00	74.58	0.00	74.58	0.00	1.46	0.00	73.12
46-0502-01-015.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0502-01-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0502-02-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-02-020.000	0.00	174.20	170.77	344.97	0.00	3.42	0.00	341.55
46-0502-02-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-02-022.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0502-02-031.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-03-026.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-06-001.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0502-06-006.000	0.00	79.92	0.20	80.12	0.00	1.77	0.00	78.35
46-0502-06-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-06-017.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
46-0502-06-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-07-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0502-07-023.000	0.00	249.93	154.97	404.90	0.00	4.90	0.00	400.00
46-0502-08-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-003.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-0502-08-019.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0504-01-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0801-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.026	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-0801-01-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0804-01-001.007	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0804-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0804-01-018.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-0804-01-029.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0804-01-032.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0804-02-004.000	0.00	205.73	0.00	205.73	0.00	4.03	0.00	201.70
46-0901-01-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-02-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-025.000	0.00	165.78	0.00	165.78	0.00	3.25	0.00	162.53
46-0901-03-027.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-03-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-016.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-0901-04-028.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-032.000	0.00	113.93	0.00	113.93	0.00	2.23	0.00	111.70
46-0901-04-035.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-048.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0901-04-051.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0902-01-021.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-0903-01-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-02-006.005	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-02-007.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-03-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-03-008.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-05-001.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-0903-05-003.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0903-05-012.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0903-05-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0903-05-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-01-001.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0904-01-002.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-0904-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-01-017.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0904-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-03-003.000	0.00	167.89	0.00	167.89	0.00	3.29	0.00	164.60
46-0904-03-010.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-0904-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-03-021.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-04-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-0904-04-018.508	0.00	62.49	0.00	62.49	0.00	1.23	0.00	61.26
46-0904-05-008.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0904-05-009.508	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0904-05-010.505	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0904-05-010.511	0.00	154.73	0.00	154.73	0.00	3.03	0.00	151.70
46-0904-05-010.517	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-0904-05-010.520	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-0904-05-012.003	0.00	249.93	245.02	494.95	0.00	4.90	0.00	490.05
46-1001-01-006.501	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1001-01-008.009	0.00	249.93	245.02	494.95	0.00	4.90	0.00	490.05
46-1001-01-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1001-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1001-02-006.504	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1001-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1001-02-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-01-003.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1002-01-008.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-1002-02-002.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-1002-02-014.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1002-02-022.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-02-028.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-1002-02-032.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-05-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-05-008.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1002-05-011.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-1002-05-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-05-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-05-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1002-06-003.000	0.00	198.93	198.92	397.85	0.00	7.80	0.00	390.05
46-1003-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-01-011.001	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1003-02-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-02-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-02-017.000	0.00	78.35	21.65	100.00	0.00	0.00	0.00	100.00
46-1003-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-03-010.000	0.00	85.02	0.00	85.02	0.00	1.67	0.00	83.35
46-1003-05-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1003-06-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1004-03-005.001	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1004-03-005.003	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1207-06-002.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-1310-01-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1310-02-008.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1310-02-009.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1409-01-011.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1409-01-019.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1409-01-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-01-003.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1411-01-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1411-02-010.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1411-02-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1412-02-024.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1507-01-005.000	0.00	194.39	194.38	388.77	0.00	7.62	0.00	381.15
46-1507-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1507-02-012.000	0.00	41.32	0.00	41.32	0.00	0.00	0.00	41.32
46-1507-02-018.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1507-03-002.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1507-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1507-04-001.001	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1508-02-009.000	0.00	147.93	0.00	147.93	0.00	2.90	0.00	145.03
46-1509-02-001.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1509-02-005.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-1510-01-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1510-02-004.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1510-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1510-02-026.000	0.00	74.82	0.00	74.82	0.00	1.47	0.00	73.35
46-1511-01-001.008	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1511-01-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-03-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-04-002.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1511-04-004.000	0.00	166.62	3.65	170.27	0.00	3.27	0.00	167.00
46-1511-04-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1511-05-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-02-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-02-016.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1512-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1512-04-006.000	0.00	6.89	0.00	6.89	0.00	0.14	0.00	6.75
46-1512-04-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1605-01-001.012	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1605-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1605-01-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1606-01-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1606-01-020.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1606-02-002.008	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1606-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-02-001.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
46-1607-02-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1607-05-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-06-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-08-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-08-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-08-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-09-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1607-09-015.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1607-09-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1608-01-044.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1608-01-048.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1609-01-002.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
46-1610-02-021.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1610-04-010.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1610-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-05-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1610-05-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-02-003.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1611-04-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	160.58	0.00	160.58	0.00	3.15	0.00	157.43
46-1611-04-026.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1611-04-030.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1611-04-049.000	0.00	63.85	0.00	63.85	0.00	1.25	0.00	62.60
46-1611-04-051.000	0.00	256.73	0.00	256.73	0.00	5.03	0.00	251.70
46-1611-04-062.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-05-017.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-06-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-06-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1611-06-009.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-1612-01-007.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-1612-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-03-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1612-04-019.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1701-01-010.001	0.00	257.50	0.00	257.50	0.00	5.05	0.00	252.45
46-1701-01-034.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1701-02-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1701-03-005.000	0.00	83.31	83.30	166.61	0.00	3.26	0.00	163.35
46-1702-02-008.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1703-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1703-01-009.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1703-01-012.000	0.00	6.89	0.00	6.89	0.00	0.14	0.00	6.75
46-1703-01-039.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1704-01-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1801-03-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1801-03-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1801-03-013.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1801-05-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1801-05-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1801-05-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-01-010.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-1804-02-006.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-1804-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-1804-04-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2100-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2100-01-002.000	0.00	96.93	0.00	96.93	0.00	1.90	0.00	95.03
46-2100-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2200-02-005.001	0.00	20.17	0.00	20.17	0.00	0.40	0.00	19.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-008.000	0.00	333.23	326.70	659.93	0.00	6.53	0.00	653.40
46-2205-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2205-01-008.000	0.00	83.31	2.18	85.49	0.00	1.63	0.00	83.86
46-2205-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2205-03-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2205-03-020.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
46-2205-03-030.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2205-03-035.000	0.00	249.93	245.02	494.95	0.00	4.90	0.00	490.05
46-2205-04-007.000	0.00	103.23	0.00	103.23	0.00	2.02	0.00	101.21
46-2206-02-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2206-02-006.000	0.00	499.86	0.00	499.86	0.00	9.80	0.00	490.06
46-2206-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2206-03-003.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-2208-01-006.000	0.00	250.97	0.00	250.97	0.00	4.92	0.00	246.05
46-2208-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2208-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2208-02-018.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-2208-02-023.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2208-02-028.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-2208-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-01-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-01-009.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-2212-01-015.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-2212-01-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-01-024.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2212-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2212-02-009.000	0.00	83.31	81.67	164.98	0.00	1.63	0.00	163.35
46-2212-03-008.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2212-04-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2305-02-008.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2305-02-015.000	0.00	90.88	89.10	179.98	0.00	1.78	0.00	178.20
46-2305-02-023.000	0.00	90.88	0.00	90.88	0.00	1.78	0.00	89.10
46-2305-03-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2305-04-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-01-002.000	0.00	88.43	0.00	88.43	0.00	1.73	0.00	86.70
46-2306-02-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-02-018.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-02-022.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-04-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2306-04-011.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-2306-07-009.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2307-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2307-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2307-03-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2307-04-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2307-04-016.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-01-008.000	0.00	541.50	0.00	541.50	0.00	10.62	0.00	530.88
46-2308-01-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-01-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-02-003.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-2308-02-007.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2308-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-02-009.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-03-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-03-002.000	0.00	41.24	0.00	41.24	0.00	0.81	0.00	40.43
46-2308-03-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2308-03-021.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-2308-03-024.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2308-03-029.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2308-05-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2308-05-016.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-2309-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2312-05-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2600-02-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2600-04-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2608-02-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2608-02-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2608-02-010.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2608-02-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2609-01-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2609-02-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2609-02-008.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-2609-03-004.000	0.00	85.88	0.00	85.88	0.00	1.68	0.00	84.20
46-2610-02-004.000	0.00	69.39	68.02	137.41	0.00	1.36	0.00	136.05
46-2610-02-007.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2610-02-009.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
46-2610-03-001.000	0.00	13.30	10.40	23.70	0.00	0.52	0.00	23.18
46-2610-03-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2610-04-002.000	0.00	282.23	276.70	558.93	0.00	5.53	0.00	553.40
46-2610-04-005.000	0.00	166.62	163.35	329.97	0.00	3.27	0.00	326.70
46-2610-04-006.000	0.00	231.23	0.00	231.23	0.00	4.53	0.00	226.70
46-2610-04-015.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-02-003.000	0.00	71.08	0.00	71.08	0.00	1.39	0.00	69.69
46-2611-03-009.000	0.00	333.23	333.23	666.46	0.00	13.06	0.00	653.40
46-2611-05-002.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2611-06-011.000	0.00	166.62	0.00	166.62	0.00	3.27	0.00	163.35
46-2611-06-016.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2611-06-020.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-06-022.006	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-07-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-07-002.000	0.00	174.20	0.00	174.20	0.00	3.42	0.00	170.78
46-2611-07-005.000	0.00	242.35	0.00	242.35	0.00	4.75	0.00	237.60
46-2611-07-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-07-012.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-08-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-08-010.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
46-2611-08-011.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-09-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-09-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2611-09-006.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2611-12-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2612-01-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2612-02-001.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
46-2700-01-004.005	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
46-2700-01-004.006	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
47-1500-01-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1000-03-013.000	0.00	166.63	0.00	166.63	0.00	3.27	0.00	163.36
48-1700-03-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1700-03-008.000	0.00	326.70	73.30	400.00	0.00	0.00	0.00	400.00
48-1700-03-013.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1700-03-023.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
48-1800-01-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1800-02-014.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1800-02-022.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
48-1800-03-004.000	0.00	83.31	0.00	83.31	0.00	1.63	0.00	81.68
48-1800-04-003.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1808-04-004.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1808-04-006.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-01-001.000	0.00	249.93	0.00	249.93	0.00	4.90	0.00	245.03
48-1809-02-008.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-11-002.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
48-1809-11-004.000	0.00	15.15	0.00	15.15	0.00	0.30	0.00	14.85
48-1809-11-005.000	0.00	333.23	0.00	333.23	0.00	6.53	0.00	326.70
Subtotal : 11-600-2024	0.00	320,629.98	90,447.26	411,077.24	0.00	7,746.73	0.00	403,330.51
11-600-2024	0.00	320,629.98	90,447.26	411,077.24	0.00	7,746.73	0.00	403,330.51
11-605								
11-605								
36-2312-02-007.000	161.12	0.00	0.00	161.12	0.00	0.00	16.11	145.01
46-0203-04-009.000	162.87	0.00	0.00	162.87	0.00	0.00	16.29	146.58
Subtotal : 11-605	323.99	0.00	0.00	323.99	0.00	0.00	32.40	291.59
11-605	323.99	0.00	0.00	323.99	0.00	0.00	32.40	291.59

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-606								
11-606								
46-0203-04-009.000	72.17	0.00	0.00	72.17	0.00	0.00	7.22	64.95
Subtotal : 11-606	72.17	0.00	0.00	72.17	0.00	0.00	7.22	64.95
11-606	72.17	0.00	0.00	72.17	0.00	0.00	7.22	64.95
11-884-2016								
11-884-2016								
36-3201-01-008.000	0.00	173.91	0.00	173.91	0.00	3.41	0.00	170.50
36-3201-01-009.000	0.00	173.91	0.00	173.91	0.00	3.41	0.00	170.50
Subtotal : 11-884-2016	0.00	347.82	0.00	347.82	0.00	6.82	0.00	341.00
11-884-2016	0.00	347.82	0.00	347.82	0.00	6.82	0.00	341.00
11-886								
11-886								
37-2203-02-006.000	186.31	0.00	0.00	186.31	0.00	0.00	18.63	167.68
Subtotal : 11-886	186.31	0.00	0.00	186.31	0.00	0.00	18.63	167.68
11-886	186.31	0.00	0.00	186.31	0.00	0.00	18.63	167.68
11-892								
11-892								
46-1702-02-008.000	284.91	0.00	0.00	284.91	0.00	5.59	28.49	250.83
46-1703-01-034.000	272.57	0.00	0.00	272.57	0.00	5.60	27.26	239.71
46-1801-04-014.000	598.31	0.00	0.00	598.31	0.00	11.74	59.83	526.74
46-1804-03-003.000	284.91	0.00	0.00	284.91	0.00	5.59	28.49	250.83
46-1804-03-009.000	284.91	0.00	0.00	284.91	0.00	5.59	28.49	250.83
46-1804-04-016.000	363.13	0.00	0.00	363.13	0.00	7.17	36.31	319.65

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 11-892	2,088.74	0.00	0.00	2,088.74	0.00	41.28	208.87	1,838.59
11-892	2,088.74	0.00	0.00	2,088.74	0.00	41.28	208.87	1,838.59
11-900-2021								
11-900-2021								
48-1700-03-001.000	128.60	0.00	0.00	128.60	0.00	0.00	12.86	115.74
Subtotal : 11-900-2021	128.60	0.00	0.00	128.60	0.00	0.00	12.86	115.74
11-900-2021	128.60	0.00	0.00	128.60	0.00	0.00	12.86	115.74
11-900-2022								
11-900-2022								
48-1700-03-020.000	-177.68	0.00	0.00	-177.68	0.00	-6.24	0.00	-171.44
Subtotal : 11-900-2022	-177.68	0.00	0.00	-177.68	0.00	-6.24	0.00	-171.44
11-900-2022	-177.68	0.00	0.00	-177.68	0.00	-6.24	0.00	-171.44
11-900-2023								
11-900-2023								
48-1700-03-001.000	286.49	0.00	0.00	286.49	0.00	0.00	28.65	257.84
48-1700-03-008.000	112.39	0.00	0.00	112.39	0.00	2.20	11.24	98.95
48-1700-03-020.000	0.00	-12.93	0.00	-12.93	0.00	3.72	0.00	-16.65
48-1808-02-001.000	223.74	0.00	0.00	223.74	0.00	0.00	22.37	201.37
Subtotal : 11-900-2023	622.62	-12.93	0.00	609.69	0.00	5.92	62.26	541.51
11-900-2023	622.62	-12.93	0.00	609.69	0.00	5.92	62.26	541.51
11-900-2024								
11-900-2024								
48-1700-03-006.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1700-03-013.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1700-03-023.000	0.00	142.16	0.00	142.16	0.00	2.79	0.00	139.37
48-1800-01-006.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1800-02-014.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1800-02-022.000	0.00	142.16	0.00	142.16	0.00	2.79	0.00	139.37
48-1800-03-004.000	0.00	47.39	0.00	47.39	0.00	0.93	0.00	46.46
48-1800-04-003.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1808-04-004.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1808-04-006.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1809-01-001.000	0.00	142.16	0.00	142.16	0.00	2.79	0.00	139.37
48-1809-02-008.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1809-11-002.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
48-1809-11-005.000	0.00	189.54	0.00	189.54	0.00	3.72	0.00	185.82
Subtotal : 11-900-2024	0.00	2,369.27	0.00	2,369.27	0.00	46.50	0.00	2,322.77
11-900-2024	0.00	2,369.27	0.00	2,369.27	0.00	46.50	0.00	2,322.77
11-901-2023								
11-901-2023								
38-3400-03-005.002	444.30	0.00	0.00	444.30	0.00	8.71	44.43	391.16
Subtotal : 11-901-2023	444.30	0.00	0.00	444.30	0.00	8.71	44.43	391.16
11-901-2023	444.30	0.00	0.00	444.30	0.00	8.71	44.43	391.16
11-901-2024								
11-901-2024								
38-2800-04-001.001	0.00	224.81	0.00	224.81	0.00	4.41	0.00	220.40
38-2800-04-005.003	0.00	224.81	0.00	224.81	0.00	4.41	0.00	220.40
38-3400-03-002.000	0.00	224.81	0.00	224.81	0.00	4.41	0.00	220.40
Subtotal : 11-901-2024	0.00	674.43	0.00	674.43	0.00	13.23	0.00	661.20
11-901-2024	0.00	674.43	0.00	674.43	0.00	13.23	0.00	661.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-902-2024								
11-902-2024								
46-2608-02-006.000	0.00	153.06	0.00	153.06	0.00	3.00	0.00	150.06
46-2608-02-010.000	0.00	153.06	0.00	153.06	0.00	3.00	0.00	150.06
Subtotal : 11-902-2024	0.00	306.12	0.00	306.12	0.00	6.00	0.00	300.12
11-902-2024	0.00	306.12	0.00	306.12	0.00	6.00	0.00	300.12
11-903-2023								
11-903-2023								
47-0708-03-008.000	39.64	0.00	0.00	39.64	0.00	0.00	3.96	35.68
Subtotal : 11-903-2023	39.64	0.00	0.00	39.64	0.00	0.00	3.96	35.68
11-903-2023	39.64	0.00	0.00	39.64	0.00	0.00	3.96	35.68
11-903-2024								
11-903-2024								
47-0511-02-004.000	0.00	125.15	0.00	125.15	0.00	2.45	0.00	122.70
47-0511-02-017.000	0.00	12.11	0.00	12.11	0.00	0.24	0.00	11.87
47-0708-01-004.000	0.00	125.15	125.15	250.30	0.00	4.90	0.00	245.40
47-0708-02-008.000	0.00	35.87	0.00	35.87	0.00	0.70	0.00	35.17
47-0708-03-008.000	0.00	41.22	41.22	82.44	0.00	1.62	0.00	80.82
47-0708-04-012.000	0.00	135.59	0.00	135.59	0.00	2.66	0.00	132.93
47-0708-08-012.000	0.00	33.07	0.00	33.07	0.00	0.65	0.00	32.42
47-0708-09-010.000	0.00	125.15	19.23	144.38	0.00	2.45	0.00	141.93
47-0708-10-003.000	0.00	125.15	0.00	125.15	0.00	2.45	0.00	122.70
47-0708-13-002.000	0.00	20.86	0.00	20.86	0.00	0.41	0.00	20.45
47-0708-14-003.000	0.00	125.15	125.15	250.30	0.00	4.90	0.00	245.40
Subtotal : 11-903-2024	0.00	904.47	310.75	1,215.22	0.00	23.43	0.00	1,191.79
11-903-2024	0.00	904.47	310.75	1,215.22	0.00	23.43	0.00	1,191.79

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-904-2022								
11-904-2022								
47-0901-01-008.001	318.46	0.00	0.00	318.46	0.00	6.34	31.85	280.27
47-0902-01-005.000	132.77	0.00	0.00	132.77	0.00	2.72	13.28	116.77
Subtotal : 11-904-2022	451.23	0.00	0.00	451.23	0.00	9.06	45.12	397.05
11-904-2022	451.23	0.00	0.00	451.23	0.00	9.06	45.12	397.05
11-904-2023								
11-904-2023								
47-0901-01-008.001	318.36	0.00	0.00	318.36	0.00	6.24	31.84	280.28
47-0902-01-005.000	292.36	0.00	0.00	292.36	0.00	6.40	29.24	256.72
Subtotal : 11-904-2023	610.72	0.00	0.00	610.72	0.00	12.64	61.07	537.01
11-904-2023	610.72	0.00	0.00	610.72	0.00	12.64	61.07	537.01
11-904-2024								
11-904-2024								
47-0400-04-004.000	0.00	137.82	137.82	275.64	0.00	5.40	0.00	270.24
47-0901-01-001.000	0.00	19.08	0.00	19.08	0.00	0.37	0.00	18.71
47-0901-01-002.000	0.00	137.82	137.82	275.64	0.00	5.40	0.00	270.24
47-0901-01-013.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0901-01-015.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0901-01-018.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0901-01-022.000	0.00	45.94	0.00	45.94	0.00	0.90	0.00	45.04
47-0902-01-002.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
47-0902-01-006.000	0.00	135.12	0.00	135.12	0.00	2.65	0.00	132.47
47-0902-02-005.000	0.00	22.97	0.00	22.97	0.00	0.45	0.00	22.52
47-0902-02-008.000	0.00	137.82	0.00	137.82	0.00	2.70	0.00	135.12
Subtotal : 11-904-2024	0.00	1,187.85	275.64	1,463.49	0.00	28.67	0.00	1,434.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-904-2024	0.00	1,187.85	275.64	1,463.49	0.00	28.67	0.00	1,434.82
11-905-2023								
11-905-2023								
37-0702-02-005.000	235.62	0.00	0.00	235.62	0.00	4.62	23.56	207.44
Subtotal : 11-905-2023	235.62	0.00	0.00	235.62	0.00	4.62	23.56	207.44
11-905-2023	235.62	0.00	0.00	235.62	0.00	4.62	23.56	207.44
11-905-2024								
11-905-2024								
36-1200-01-011.000	0.00	53.55	0.00	53.55	0.00	1.05	0.00	52.50
36-1200-01-014.000	0.00	214.20	0.00	214.20	0.00	4.20	0.00	210.00
37-0702-01-005.000	0.00	107.10	0.00	107.10	0.00	2.10	0.00	105.00
37-0702-01-011.000	0.00	152.08	0.00	152.08	0.00	2.98	0.00	149.10
37-0702-01-013.000	0.00	214.20	0.00	214.20	0.00	4.20	0.00	210.00
37-0702-01-027.000	0.00	160.65	0.00	160.65	0.00	3.15	0.00	157.50
37-0702-03-011.000	0.00	53.55	0.00	53.55	0.00	1.05	0.00	52.50
37-0702-04-010.000	0.00	210.00	0.00	210.00	0.00	0.00	0.00	210.00
37-0702-04-018.000	0.00	53.55	0.00	53.55	0.00	1.05	0.00	52.50
Subtotal : 11-905-2024	0.00	1,218.88	0.00	1,218.88	0.00	19.78	0.00	1,199.10
11-905-2024	0.00	1,218.88	0.00	1,218.88	0.00	19.78	0.00	1,199.10
11-906-2024								
11-906-2024								
48-1000-03-013.000	0.00	168.30	0.00	168.30	0.00	3.30	0.00	165.00
Subtotal : 11-906-2024	0.00	168.30	0.00	168.30	0.00	3.30	0.00	165.00
11-906-2024	0.00	168.30	0.00	168.30	0.00	3.30	0.00	165.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-990-2023								
11-990-2023								
27-3100-01-005.000	107.71	0.00	0.00	107.71	0.00	2.11	10.77	94.83
27-3205-01-007.000	107.71	0.00	0.00	107.71	0.00	2.11	10.77	94.83
27-3205-05-007.000	57.67	0.00	0.00	57.67	0.00	2.23	5.77	49.67
27-3206-01-003.000	2.02	0.00	0.00	2.02	0.00	2.02	0.20	-0.20
27-3206-03-015.000	26.93	0.00	0.00	26.93	0.00	0.53	2.69	23.71
Subtotal : 11-990-2023	302.04	0.00	0.00	302.04	0.00	9.00	30.20	262.84
11-990-2023	302.04	0.00	0.00	302.04	0.00	9.00	30.20	262.84
11-990-2024								
11-990-2024								
27-2900-04-008.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2900-04-009.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2911-02-002.000	0.00	73.44	0.00	73.44	0.00	1.44	0.00	72.00
27-2911-03-005.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2911-04-009.000	0.00	195.84	0.00	195.84	0.00	3.84	0.00	192.00
27-2911-04-014.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2911-04-016.000	0.00	73.44	0.00	73.44	0.00	1.44	0.00	72.00
27-2911-04-029.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2912-01-005.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-2912-03-003.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3000-04-007.000	0.00	24.59	0.00	24.59	0.00	0.48	0.00	24.11
27-3012-02-006.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
27-3100-01-010.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3105-01-007.001	0.00	97.92	96.00	193.92	0.00	1.92	0.00	192.00
27-3105-01-008.000	0.00	48.96	0.00	48.96	0.00	0.96	0.00	48.00
27-3105-01-014.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3105-02-008.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3205-01-003.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3205-01-006.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3205-03-006.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-05-001.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3205-05-009.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-01-004.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-01-007.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-01-008.000	0.00	73.44	73.44	146.88	0.00	2.88	0.00	144.00
27-3206-01-013.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-003.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-009.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-011.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
27-3206-02-013.000	0.00	97.92	97.92	195.84	0.00	3.84	0.00	192.00
27-3206-02-025.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-028.000	0.00	48.96	0.00	48.96	0.00	0.96	0.00	48.00
27-3206-02-029.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
27-3206-02-038.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-044.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-048.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-050.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
27-3206-02-052.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-053.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-054.000	0.00	48.96	0.00	48.96	0.00	0.96	0.00	48.00
27-3206-02-059.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-02-063.000	0.00	24.48	24.00	48.48	0.00	0.48	0.00	48.00
27-3206-03-012.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-03-013.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-03-021.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-03-026.001	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-03-028.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-03-033.000	0.00	97.92	0.00	97.92	0.00	1.92	0.00	96.00
27-3206-03-037.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
27-3206-03-043.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
Subtotal : 11-990-2024	0.00	4,185.71	315.36	4,501.07	0.00	84.96	0.00	4,416.11
11-990-2024	0.00	4,185.71	315.36	4,501.07	0.00	84.96	0.00	4,416.11

11-991-2023

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-991-2023								
37-0503-03-005.000	233.60	0.00	0.00	233.60	0.00	4.58	23.36	205.66
37-0503-03-006.000	233.60	0.00	0.00	233.60	0.00	4.58	23.36	205.66
Subtotal : 11-991-2023	467.20	0.00	0.00	467.20	0.00	9.16	46.72	411.32
11-991-2023	467.20	0.00	0.00	467.20	0.00	9.16	46.72	411.32
11-991-2024								
11-991-2024								
37-0503-02-012.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0503-03-005.000	0.00	208.20	0.00	208.20	0.00	0.00	0.00	208.20
37-0503-03-008.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-01-007.000	0.00	106.18	0.00	106.18	0.00	2.08	0.00	104.10
37-0604-01-010.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-01-020.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-02-007.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-03-004.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-03-007.000	0.00	109.00	0.00	109.00	0.00	0.00	0.00	109.00
37-0604-03-015.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-03-020.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0604-03-021.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-01-004.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-01-005.001	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-01-006.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-01-008.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-01-013.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-02-026.000	0.00	212.36	0.00	212.36	0.00	4.16	0.00	208.20
37-0701-02-033.000	0.00	159.27	0.00	159.27	0.00	3.12	0.00	156.15
Subtotal : 11-991-2024	0.00	3,980.41	0.00	3,980.41	0.00	71.76	0.00	3,908.65
11-991-2024	0.00	3,980.41	0.00	3,980.41	0.00	71.76	0.00	3,908.65

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-992-2023								
11-992-2023								
26-2100-03-005.000	73.00	0.00	0.00	73.00	0.00	0.00	7.30	65.70
26-2800-01-009.001	180.25	0.00	0.00	180.25	0.00	3.53	18.03	158.70
26-2806-03-035.001	180.25	0.00	0.00	180.25	0.00	3.53	18.03	158.70
Subtotal : 11-992-2023	433.50	0.00	0.00	433.50	0.00	7.06	43.35	383.09
11-992-2023	433.50	0.00	0.00	433.50	0.00	7.06	43.35	383.09
11-992-2024								
11-992-2024								
26-2800-01-009.001	0.00	153.00	153.00	306.00	0.00	0.00	0.00	306.00
26-2806-01-006.000	0.00	156.06	0.00	156.06	0.00	3.06	0.00	153.00
26-2806-01-013.000	0.00	156.06	0.00	156.06	0.00	3.06	0.00	153.00
26-2806-01-033.000	0.00	39.02	0.00	39.02	0.00	0.77	0.00	38.25
26-2806-01-035.000	0.00	39.02	0.00	39.02	0.00	0.77	0.00	38.25
26-2806-03-027.000	0.00	78.03	0.00	78.03	0.00	1.53	0.00	76.50
26-2806-03-028.000	0.00	331.62	0.00	331.62	0.00	6.50	0.00	325.12
26-2807-01-003.000	0.00	156.06	0.00	156.06	0.00	3.06	0.00	153.00
26-2807-01-011.000	0.00	78.03	0.00	78.03	0.00	1.53	0.00	76.50
26-2905-02-007.000	0.00	39.02	0.00	39.02	0.00	0.77	0.00	38.25
26-2908-02-001.000	0.00	117.05	0.00	117.05	0.00	2.30	0.00	114.75
26-2908-02-003.000	0.00	156.06	0.00	156.06	0.00	3.06	0.00	153.00
26-2908-02-009.000	0.00	156.06	0.00	156.06	0.00	3.06	0.00	153.00
26-2908-03-013.000	0.00	156.06	0.00	156.06	0.00	3.06	0.00	153.00
Subtotal : 11-992-2024	0.00	1,811.15	153.00	1,964.15	0.00	32.53	0.00	1,931.62
11-992-2024	0.00	1,811.15	153.00	1,964.15	0.00	32.53	0.00	1,931.62
11-994								
11-994								
37-1000-04-002.000	0.00	99.15	0.00	99.15	0.00	1.94	0.00	97.21

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-04-003.000	0.00	255.81	0.00	255.81	0.00	5.02	0.00	250.79
37-1000-04-004.000	0.00	121.91	0.00	121.91	0.00	2.39	0.00	119.52
37-1000-04-005.000	0.00	295.27	0.00	295.27	0.00	5.79	0.00	289.48
37-1000-04-006.007	0.00	789.34	0.00	789.34	0.00	15.48	0.00	773.86
37-1501-01-029.000	0.00	292.83	0.00	292.83	0.00	5.74	0.00	287.09
37-1501-01-030.000	0.00	6,339.94	0.00	6,339.94	0.00	124.31	0.00	6,215.63
37-1501-01-031.000	0.00	215.22	0.00	215.22	0.00	4.22	0.00	211.00
37-1502-01-002.001	0.00	42.68	0.00	42.68	0.00	0.84	0.00	41.84
37-1502-01-002.002	0.00	29.74	0.00	29.74	0.00	0.58	0.00	29.16
Subtotal : 11-994	0.00	8,481.89	0.00	8,481.89	0.00	166.31	0.00	8,315.58
11-994	0.00	8,481.89	0.00	8,481.89	0.00	166.31	0.00	8,315.58
11-994-2016								
11-994-2016								
37-1501-01-036.000	0.00	923.34	0.00	923.34	0.00	18.10	0.00	905.24
37-1502-01-002.001	0.00	2,511.13	0.00	2,511.13	0.00	49.24	0.00	2,461.89
37-1502-01-002.002	0.00	3,294.09	0.00	3,294.09	0.00	64.59	0.00	3,229.50
Subtotal : 11-994-2016	0.00	6,728.56	0.00	6,728.56	0.00	131.93	0.00	6,596.63
11-994-2016	0.00	6,728.56	0.00	6,728.56	0.00	131.93	0.00	6,596.63
11-999								
11-999								
47-2100-01-001.000	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
Subtotal : 11-999	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
11-999	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
12-036								
12-036								
37-1303-01-001.000	0.00	28.46	28.45	56.91	0.00	0.00	0.00	56.91

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1303-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1303-01-003.003	0.00	83.75	0.00	83.75	0.00	0.00	0.00	83.75
37-1303-01-004.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
37-1303-01-005.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
37-1400-04-003.000	0.00	102.59	0.00	102.59	0.00	0.00	0.00	102.59
37-1400-04-004.000	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
37-1400-04-005.000	0.00	22.24	22.23	44.47	0.00	0.00	0.00	44.47
37-1400-04-006.000	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
37-1400-04-007.000	0.00	25.10	0.00	25.10	0.00	0.00	0.00	25.10
37-1400-04-008.000	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
37-2300-01-001.000	0.00	25.30	25.29	50.59	0.00	0.00	0.00	50.59
37-2300-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2300-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2300-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2300-01-014.000	0.00	21.55	21.54	43.09	0.00	0.00	0.00	43.09
37-2402-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-01-012.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
37-2402-01-013.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
37-2402-01-014.000	0.00	51.20	51.19	102.39	0.00	0.00	0.00	102.39
37-2402-01-015.000	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
37-2402-01-015.001	0.00	55.60	0.00	55.60	0.00	0.00	0.00	55.60
37-2402-01-016.000	0.00	19.06	0.00	19.06	0.00	0.00	0.00	19.06
37-2402-01-017.000	0.00	16.76	0.00	16.76	0.00	0.00	0.00	16.76
37-2402-01-018.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
37-2402-01-019.000	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
37-2402-01-020.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-2402-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-01-022.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
37-2402-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2402-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2402-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-27-001.000	0.00	146.66	146.65	293.31	0.00	0.00	0.00	293.31
Subtotal : 12-036	0.00	933.46	295.35	1,228.81	0.00	0.00	0.00	1,228.81
12-036	0.00	933.46	295.35	1,228.81	0.00	0.00	0.00	1,228.81
12-037								
12-037								
35-2200-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-04-003.000	0.00	17.53	0.00	17.53	0.00	0.00	0.00	17.53
35-2600-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2600-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-01-002.000	0.00	86.94	0.00	86.94	0.00	0.00	0.00	86.94
35-2700-01-002.001	0.00	47.47	47.47	94.94	0.00	0.00	0.00	94.94
35-2700-01-002.003	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
35-2700-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-004.000	0.00	27.02	27.02	54.04	0.00	0.00	0.00	54.04
35-2700-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-001.001	0.00	21.37	0.00	21.37	0.00	0.00	0.00	21.37
35-2700-03-001.002	0.00	45.05	0.00	45.05	0.00	0.00	0.00	45.05
35-2700-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-004.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-007.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-008.000	0.00	15.43	15.42	30.85	0.00	0.00	0.00	30.85
35-2700-03-009.000	0.00	17.43	17.42	34.85	0.00	0.00	0.00	34.85
35-2700-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-011.000	0.00	43.42	0.00	43.42	0.00	0.00	0.00	43.42
35-2700-04-001.000	0.00	52.50	0.00	52.50	0.00	0.00	0.00	52.50
35-2700-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-001.003	0.00	47.47	0.00	47.47	0.00	0.00	0.00	47.47
35-2700-04-001.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-001.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-002.000	0.00	35.67	0.00	35.67	0.00	0.00	0.00	35.67
35-2700-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-003.000	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
35-2800-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-001.000	0.00	27.40	0.00	27.40	0.00	0.00	0.00	27.40
35-3300-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-01-005.000	0.00	12.95	12.95	25.90	0.00	0.00	0.00	25.90
35-3300-01-006.000	0.00	35.07	0.00	35.07	0.00	0.00	0.00	35.07
35-3300-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-001.000	0.00	27.62	27.62	55.24	0.00	0.00	0.00	55.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-006.000	25.00	25.00	0.00	50.00	0.00	0.00	2.50	47.50
35-3300-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-04-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-001.000	0.00	50.22	0.00	50.22	0.00	0.00	0.00	50.22
35-3400-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-003.000	0.00	103.19	103.18	206.37	0.00	0.00	0.00	206.37
35-3400-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-004.002	0.00	94.19	94.19	188.38	0.00	0.00	0.00	188.38
35-3400-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-02-001.000	62.83	29.92	0.00	92.75	0.00	0.00	6.28	86.47
35-3400-02-002.000	26.25	25.00	0.00	51.25	0.00	0.00	2.63	48.63
35-3400-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-02-004.000	0.00	37.05	0.00	37.05	0.00	0.00	0.00	37.05

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-02-005.000	0.00	40.57	0.00	40.57	0.00	0.00	0.00	40.57
35-3400-02-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-02-006.000	0.00	94.86	0.00	94.86	0.00	0.00	0.00	94.86
35-3400-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-008.000	0.00	26.25	0.00	26.25	0.00	0.00	0.00	26.25
35-3400-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-03-012.001	0.00	74.37	74.36	148.73	0.00	0.00	0.00	148.73
35-3400-04-001.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
35-3400-04-001.001	0.00	35.55	35.54	71.09	0.00	0.00	0.00	71.09
35-3400-04-001.002	0.00	103.44	103.43	206.87	0.00	0.00	0.00	206.87
35-3400-04-002.000	0.00	89.17	0.00	89.17	0.00	0.00	0.00	89.17
35-3400-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3400-04-003.000	0.00	54.22	0.00	54.22	0.00	0.00	0.00	54.22
35-3400-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3500-02-002.000	0.00	30.12	0.00	30.12	0.00	0.00	0.00	30.12
35-3500-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3500-02-003.000	0.00	48.55	0.00	48.55	0.00	0.00	0.00	48.55
35-3500-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3500-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3500-03-002.000	0.00	42.17	0.00	42.17	0.00	0.00	0.00	42.17
35-3500-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3600-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.002	0.00	35.05	0.00	35.05	0.00	0.00	0.00	35.05
45-0200-01-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-01-002.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-002.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-003.000	0.00	227.82	227.82	455.64	0.00	0.00	0.00	455.64
45-0200-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-004.000	0.00	34.37	0.00	34.37	0.00	0.00	0.00	34.37
45-0200-01-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-01-007.000	0.00	31.97	0.00	31.97	0.00	0.00	0.00	31.97
45-0200-01-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-001.000	0.00	48.52	48.52	97.04	0.00	0.00	0.00	97.04
45-0200-02-001.001	0.00	30.12	0.00	30.12	0.00	0.00	0.00	30.12
45-0200-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-003.000	0.00	48.20	0.00	48.20	0.00	0.00	0.00	48.20
45-0200-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-004.000	0.00	25.77	0.00	25.77	0.00	0.00	0.00	25.77
45-0200-02-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-008.000	28.88	25.00	0.00	53.88	0.00	0.00	2.89	50.99
45-0200-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-013.000	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
45-0200-02-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-014.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-02-016.000	0.00	23.20	0.00	23.20	0.00	0.00	0.00	23.20
45-0200-02-017.000	0.00	34.25	34.24	68.49	0.00	0.00	0.00	68.49
45-0200-02-017.001	0.00	41.25	0.00	41.25	0.00	0.00	0.00	41.25
45-0200-02-017.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-02-018.000	0.00	62.54	62.54	125.08	0.00	0.00	0.00	125.08
45-0200-02-019.000	0.00	47.15	0.00	47.15	0.00	0.00	0.00	47.15
45-0200-03-001.001	27.50	25.00	0.00	52.50	0.00	0.00	2.75	49.75
45-0200-03-001.004	0.00	46.77	46.77	93.54	0.00	0.00	0.00	93.54
45-0200-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-03-003.000	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
45-0200-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-04-002.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
45-0200-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-04-005.000	0.00	14.70	14.70	29.40	0.00	0.00	0.00	29.40
45-0200-04-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-001.000	0.00	152.81	152.80	305.61	0.00	0.00	0.00	305.61
45-0300-01-001.001	27.50	0.00	0.00	27.50	0.00	0.00	2.75	24.75
45-0300-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.001	0.00	19.83	19.82	39.65	0.00	0.00	0.00	39.65
45-0300-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-002.000	26.25	0.00	0.00	26.25	0.00	0.00	2.63	23.63
45-0300-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-002.000	0.00	27.20	0.00	27.20	0.00	0.00	0.00	27.20
45-0300-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-005.000	0.00	21.50	21.49	42.99	0.00	0.00	0.00	42.99
45-0300-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0400-01-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-21-001.000	0.00	21.17	21.16	42.33	0.00	0.00	0.00	42.33
80-0001-22-001.000	0.00	27.64	27.64	55.28	0.00	0.00	0.00	55.28
80-0002-20-001.000	0.00	50.76	50.76	101.52	0.00	0.00	0.00	101.52
80-0002-21-001.000	0.00	101.86	101.85	203.71	0.00	0.00	0.00	203.71
80-0002-22-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-20-001.000	0.00	21.19	21.19	42.38	0.00	0.00	0.00	42.38
80-0003-21-001.000	0.00	104.71	104.70	209.41	0.00	0.00	0.00	209.41
80-0003-22-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
Subtotal : 12-037	224.21	6,517.63	1,514.60	8,256.44	0.00	0.00	22.42	8,234.02
12-037	224.21	6,517.63	1,514.60	8,256.44	0.00	0.00	22.42	8,234.02
12-038								
12-038								
46-1607-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1609-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1609-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1609-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-012.513	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-013.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
46-1610-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

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

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-010.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
46-1611-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-052.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-061.000	17.79	10.00	0.00	27.79	0.00	0.00	1.78	26.01
46-1611-04-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-065.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-069.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-070.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-071.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-072.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-007.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
46-1611-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-021.000	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26
46-1611-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-004.000	21.92	0.00	0.00	21.92	0.00	0.00	2.19	19.73
46-1612-02-005.000	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
46-1612-02-006.000	0.00	13.67	0.00	13.67	0.00	0.00	0.00	13.67
46-1612-02-007.000	0.00	11.56	0.00	11.56	0.00	0.00	0.00	11.56
46-1612-02-008.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
46-1612-02-009.000	0.00	12.43	0.00	12.43	0.00	0.00	0.00	12.43
46-1612-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-028.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2100-01-003.000	0.00	51.64	0.00	51.64	0.00	0.00	0.00	51.64
46-2100-02-001.000	0.00	101.68	0.00	101.68	0.00	0.00	0.00	101.68
46-2100-02-002.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
46-2100-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2100-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-35-001.000	0.00	117.93	117.93	235.86	0.00	0.00	0.00	235.86
80-0003-35-001.000	0.00	150.85	0.00	150.85	0.00	0.00	0.00	150.85
Subtotal : 12-038	76.01	3,168.53	117.93	3,362.47	0.00	0.00	7.60	3,354.87
12-038	76.01	3,168.53	117.93	3,362.47	0.00	0.00	7.60	3,354.87
12-039								
12-039								
27-3600-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
27-3600-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
27-3600-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
27-3600-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-01-011.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3100-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-005.000	20.63	25.00	0.00	45.63	0.00	0.00	2.06	43.57
28-3105-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-010.000	19.69	25.00	0.00	44.69	0.00	0.00	1.97	42.72
28-3105-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-03-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-03-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3105-04-020.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-02-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-004.001	18.75	25.00	0.00	43.75	0.00	0.00	1.88	41.88
28-3200-03-004.002	18.75	25.00	0.00	43.75	0.00	0.00	1.88	41.88
28-3200-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-03-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3200-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-04-009.000	22.70	0.00	0.00	22.70	0.00	0.00	2.27	20.43
28-3206-04-010.000	22.70	0.00	0.00	22.70	0.00	0.00	2.27	20.43
28-3206-04-011.000	22.70	0.00	0.00	22.70	0.00	0.00	2.27	20.43
28-3206-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-008.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-008.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-008.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-05-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-06-008.000	20.63	0.00	0.00	20.63	0.00	0.00	2.06	18.57
28-3206-07-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-3206-07-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-0500-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-0500-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-01-001.000	0.00	262.61	262.61	525.22	0.00	0.00	0.00	525.22
80-0001-06-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0002-01-001.000	0.00	22.27	22.27	44.54	0.00	0.00	0.00	44.54
80-0003-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-06-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0004-04-001.000	0.00	24.84	24.84	49.68	0.00	0.00	0.00	49.68
Subtotal : 12-039	166.55	3,184.72	309.72	3,660.99	0.00	0.00	16.66	3,644.34
12-039	166.55	3,184.72	309.72	3,660.99	0.00	0.00	16.66	3,644.34
12-041								
12-041								
27-2300-01-003.001	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
27-2300-04-001.000	0.00	54.94	0.00	54.94	0.00	0.00	0.00	54.94
27-2400-02-001.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-03-001.001	0.00	155.16	155.15	310.31	0.00	0.00	0.00	310.31
27-2400-03-002.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-03-002.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-03-003.000	0.00	94.89	94.89	189.78	0.00	0.00	0.00	189.78
27-2400-03-004.000	0.00	60.62	60.61	121.23	0.00	0.00	0.00	121.23
27-2400-03-005.000	0.00	25.19	0.00	25.19	0.00	0.00	0.00	25.19
27-2400-03-005.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-03-005.002	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-04-002.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-04-003.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2400-04-004.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2500-01-001.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
27-2500-01-002.000	0.00	92.62	0.00	92.62	0.00	0.00	0.00	92.62
27-2500-01-003.001	0.00	86.06	0.00	86.06	0.00	0.00	0.00	86.06
27-2500-01-004.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
27-2500-02-001.000	0.00	70.56	0.00	70.56	0.00	0.00	0.00	70.56
27-2500-04-001.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2500-04-002.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2500-04-003.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2500-04-004.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-02-002.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
28-3000-02-003.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-02-004.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-02-004.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-02-005.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-02-005.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-02-005.003	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
28-3000-03-001.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-03-001.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3000-03-002.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
28-3000-03-005.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
80-0002-06-001.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
80-0003-01-001.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
80-0003-06-001.000	0.00	33.65	33.64	67.29	0.00	0.00	0.00	67.29
Subtotal : 12-041	0.00	1,303.69	524.29	1,827.98	0.00	0.00	0.00	1,827.98
12-041	0.00	1,303.69	524.29	1,827.98	0.00	0.00	0.00	1,827.98
12-042								
12-042								
26-3400-04-001.000	0.00	37.81	0.00	37.81	0.00	0.00	0.00	37.81
26-3400-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
26-3500-03-001.000	0.00	30.06	0.00	30.06	0.00	0.00	0.00	30.06
26-3500-03-002.000	0.00	112.45	0.00	112.45	0.00	0.00	0.00	112.45
26-3500-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
26-3500-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-04-010.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-01-002.000	0.00	55.46	0.00	55.46	0.00	0.00	0.00	55.46
36-0200-01-003.000	0.00	160.66	0.00	160.66	0.00	0.00	0.00	160.66
36-0200-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-02-001.000	0.00	34.28	34.27	68.55	0.00	0.00	0.00	68.55
36-0200-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0200-04-001.000	0.00	33.00	0.00	33.00	0.00	0.00	0.00	33.00
36-0200-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-11-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-11-001.000	0.00	14.80	14.79	29.59	0.00	0.00	0.00	29.59
Subtotal : 12-042	0.00	738.52	49.06	787.58	0.00	0.00	0.00	787.58
12-042	0.00	738.52	49.06	787.58	0.00	0.00	0.00	787.58
12-043								
12-043								
28-0500-03-001.000	0.00	60.93	60.92	121.85	0.00	0.00	0.00	121.85
28-0500-03-001.001	0.00	5.72	0.00	5.72	0.00	0.00	0.00	5.72
28-0500-03-002.000	0.00	58.30	0.00	58.30	0.00	0.00	0.00	58.30
28-0500-04-002.000	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47
28-0500-04-003.000	0.00	77.88	0.00	77.88	0.00	0.00	0.00	77.88
28-0500-04-004.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
28-0500-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-0500-04-006.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
28-0800-01-001.000	0.00	119.87	0.00	119.87	0.00	0.00	0.00	119.87
28-0800-01-001.001	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
28-0800-01-002.000	0.00	55.32	0.00	55.32	0.00	0.00	0.00	55.32
28-0800-01-002.001	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
28-0800-02-001.000	0.00	37.17	0.00	37.17	0.00	0.00	0.00	37.17
28-0800-02-001.002	0.00	13.46	13.46	26.92	0.00	0.00	0.00	26.92
28-0800-04-001.002	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
28-0900-02-002.000	0.00	32.28	32.27	64.55	0.00	0.00	0.00	64.55
28-0900-02-002.001	0.00	7.62	0.00	7.62	0.00	0.00	0.00	7.62
28-0900-02-003.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
28-0900-03-001.000	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
28-0900-03-002.000	0.00	24.45	0.00	24.45	0.00	0.00	0.00	24.45
28-0900-03-003.000	88.87	0.00	0.00	88.87	0.00	0.00	8.89	79.98
80-0002-01-001.000	0.00	26.95	26.95	53.90	0.00	0.00	0.00	53.90
80-0003-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-043	88.87	674.73	133.60	897.20	0.00	0.00	8.89	888.31
12-043	88.87	674.73	133.60	897.20	0.00	0.00	8.89	888.31
12-047								
12-047								
38-0400-04-005.000	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
Subtotal : 12-047	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
12-047	0.54	0.00	0.00	0.54	0.00	0.00	0.05	0.49
12-048								
12-048								
38-0900-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-0900-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-002.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-002.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-002.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1000-03-002.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1500-02-003.006	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
38-1500-02-004.000	0.00	149.82	149.81	299.63	0.00	0.00	0.00	299.63
38-1500-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1500-02-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1500-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1500-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1500-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-01-001.000	96.25	0.00	0.00	96.25	0.00	0.00	9.63	86.63
38-1600-01-002.000	0.00	21.07	0.00	21.07	0.00	0.00	0.00	21.07
38-1600-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1600-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-01-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-01-006.002	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
38-1600-01-006.005	0.00	31.22	31.21	62.43	0.00	0.00	0.00	62.43
38-1600-01-007.000	0.00	26.30	0.00	26.30	0.00	0.00	0.00	26.30
38-1600-01-008.000	0.00	45.44	45.43	90.87	0.00	0.00	0.00	90.87
38-1600-01-010.000	0.00	71.11	71.10	142.21	0.00	0.00	0.00	142.21
38-1600-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
38-1600-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0002-28-001.000	0.00	120.01	120.01	240.02	0.00	0.00	0.00	240.02
Subtotal : 12-048	96.25	1,101.48	417.56	1,615.29	0.00	0.00	9.63	1,605.67
12-048	96.25	1,101.48	417.56	1,615.29	0.00	0.00	9.63	1,605.67
12-049								
12-049								
27-1500-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1500-03-002.000	0.00	68.05	0.00	68.05	0.00	0.00	0.00	68.05
27-1500-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1500-03-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1500-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1500-04-002.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
27-1600-04-001.001	0.00	32.78	0.00	32.78	0.00	0.00	0.00	32.78
27-1600-04-002.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
27-1600-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-003.004	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
27-1600-04-003.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-1600-04-007.000	0.00	22.18	0.00	22.18	0.00	0.00	0.00	22.18
27-1600-04-007.001	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
27-2100-01-001.000	0.00	58.59	0.00	58.59	0.00	0.00	0.00	58.59
27-2100-01-004.000	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
27-2100-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2100-04-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2100-04-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2100-04-004.000	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
27-2200-01-001.000	0.00	37.09	0.00	37.09	0.00	0.00	0.00	37.09
27-2200-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-01-004.000	0.00	104.11	0.00	104.11	0.00	0.00	0.00	104.11
27-2200-01-005.000	0.00	43.50	0.00	43.50	0.00	0.00	0.00	43.50
27-2200-02-001.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
27-2200-02-001.001	0.00	73.24	0.00	73.24	0.00	0.00	0.00	73.24
27-2200-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-02-002.001	0.00	22.23	0.00	22.23	0.00	0.00	0.00	22.23
27-2200-02-002.002	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
27-2200-02-002.003	0.00	59.37	0.00	59.37	0.00	0.00	0.00	59.37
27-2200-03-001.000	0.00	14.03	14.03	28.06	0.00	0.00	0.00	28.06
27-2200-03-002.000	0.00	45.68	0.00	45.68	0.00	0.00	0.00	45.68
27-2200-03-003.000	0.00	20.91	0.00	20.91	0.00	0.00	0.00	20.91
27-2200-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-03-005.000	0.00	16.70	0.00	16.70	0.00	0.00	0.00	16.70
27-2200-03-005.001	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
27-2200-03-005.002	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
27-2200-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-03-007.001	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
27-2200-03-007.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-03-007.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-04-001.000	0.00	63.16	0.00	63.16	0.00	0.00	0.00	63.16
27-2200-04-001.001	0.00	61.18	0.00	61.18	0.00	0.00	0.00	61.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-04-002.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
27-2200-04-003.000	0.00	43.25	0.00	43.25	0.00	0.00	0.00	43.25
27-2200-04-003.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2200-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2300-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2300-02-002.000	0.00	32.37	0.00	32.37	0.00	0.00	0.00	32.37
27-2300-03-001.000	0.00	72.44	0.00	72.44	0.00	0.00	0.00	72.44
27-2300-03-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2300-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2300-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2300-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2300-03-004.001	0.00	13.52	13.52	27.04	0.00	0.00	0.00	27.04
27-2300-03-004.002	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
27-2300-03-004.003	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
27-2300-03-004.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2600-02-001.000	0.00	23.46	23.46	46.92	0.00	0.00	0.00	46.92
27-2600-02-002.000	0.00	22.49	0.00	22.49	0.00	0.00	0.00	22.49
27-2600-02-002.001	0.00	23.21	23.20	46.41	0.00	0.00	0.00	46.41
27-2600-02-003.000	0.00	19.15	0.00	19.15	0.00	0.00	0.00	19.15
27-2600-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2600-02-004.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
27-2600-03-002.000	0.00	16.34	16.33	32.67	0.00	0.00	0.00	32.67
27-2700-01-001.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
27-2700-01-001.001	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
27-2700-01-002.000	0.00	98.68	0.00	98.68	0.00	0.00	0.00	98.68
27-2700-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2700-01-003.000	0.00	21.59	0.00	21.59	0.00	0.00	0.00	21.59
27-2700-01-004.000	0.00	23.42	0.00	23.42	0.00	0.00	0.00	23.42
27-2700-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2700-02-007.000	0.00	29.80	0.00	29.80	0.00	0.00	0.00	29.80
27-2700-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2700-03-001.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
27-2700-04-001.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
27-2700-04-002.000	0.00	59.63	0.00	59.63	0.00	0.00	0.00	59.63
27-2700-04-003.000	0.00	91.51	0.00	91.51	0.00	0.00	0.00	91.51

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-06-001.000	0.00	22.78	0.00	22.78	0.00	0.00	0.00	22.78
80-0002-08-001.000	0.00	18.05	18.05	36.10	0.00	0.00	0.00	36.10
80-0002-09-001.000	0.00	52.16	52.15	104.31	0.00	0.00	0.00	104.31
80-0003-06-001.000	0.00	41.88	41.87	83.75	0.00	0.00	0.00	83.75
80-0003-09-001.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
Subtotal : 12-049	0.00	2,207.89	202.61	2,410.50	0.00	0.00	0.00	2,410.50
12-049	0.00	2,207.89	202.61	2,410.50	0.00	0.00	0.00	2,410.50
12-054								
12-054								
44-0300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-002.001	43.33	0.00	0.00	43.33	0.00	0.00	4.33	39.00
44-0300-02-001.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
44-0300-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-02-002.001	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
44-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-02-005.000	0.00	9.93	0.00	9.93	0.00	0.00	0.00	9.93
44-0300-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-03-003.000	0.00	17.42	0.00	17.42	0.00	0.00	0.00	17.42
80-0002-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-18-001.000	0.00	23.67	0.00	23.67	0.00	0.00	0.00	23.67
Subtotal : 12-054	43.33	110.51	0.00	153.84	0.00	0.00	4.33	149.51
12-054	43.33	110.51	0.00	153.84	0.00	0.00	4.33	149.51
12-055								
12-055								
48-0800-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-0800-01-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-0800-01-003.000	0.00	157.41	0.00	157.41	0.00	0.00	0.00	157.41
48-0800-01-003.001	0.00	134.52	0.00	134.52	0.00	0.00	0.00	134.52
48-0800-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0800-01-005.000	0.00	45.36	45.36	90.72	0.00	0.00	0.00	90.72
48-0800-01-005.001	0.00	27.46	0.00	27.46	0.00	0.00	0.00	27.46
48-0800-01-006.001	0.00	84.36	84.36	168.72	0.00	0.00	0.00	168.72
48-0800-01-007.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
48-0800-04-001.000	0.00	63.35	63.34	126.69	0.00	0.00	0.00	126.69
48-0800-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-0900-02-004.000	0.00	37.44	0.00	37.44	0.00	0.00	0.00	37.44
48-0900-02-004.001	0.00	76.74	76.73	153.47	0.00	0.00	0.00	153.47
48-0900-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-0900-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-0900-03-001.001	0.00	20.05	0.00	20.05	0.00	0.00	0.00	20.05
48-0900-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0003-30-001.000	0.00	222.96	0.00	222.96	0.00	0.00	0.00	222.96
Subtotal : 12-055	0.00	977.84	269.79	1,247.63	0.00	0.00	0.00	1,247.63
12-055	0.00	977.84	269.79	1,247.63	0.00	0.00	0.00	1,247.63
12-057								
12-057								
27-2600-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2600-03-002.000	0.00	14.38	14.37	28.75	0.00	0.00	0.00	28.75
27-2600-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-002.003	0.00	23.72	0.00	23.72	0.00	0.00	0.00	23.72
27-3400-01-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-04-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-02-003.001	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
27-3500-02-004.000	0.00	22.30	0.00	22.30	0.00	0.00	0.00	22.30
27-3500-02-004.002	0.00	14.72	0.00	14.72	0.00	0.00	0.00	14.72
27-3500-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-001.002	20.63	20.00	0.00	40.63	0.00	0.00	2.06	38.57
27-3500-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3500-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-008.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-009.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-009.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0300-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0300-01-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0300-01-017.000	19.17	0.00	0.00	19.17	0.00	0.00	1.92	17.25

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-06-001.000	0.00	38.30	38.29	76.59	0.00	0.00	0.00	76.59
80-0002-06-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-06-001.000	0.00	12.66	12.66	25.32	0.00	0.00	0.00	25.32
80-0003-27-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
Subtotal : 12-057	39.80	1,063.36	65.32	1,168.48	0.00	0.00	3.98	1,164.50
12-057	39.80	1,063.36	65.32	1,168.48	0.00	0.00	3.98	1,164.50
12-058								
12-058								
28-1500-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-01-001.001	0.00	7.91	0.00	7.91	0.00	0.00	0.00	7.91
28-1600-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-01-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-01-003.001	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
28-1600-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-04-002.000	0.00	5.05	0.00	5.05	0.00	0.00	0.00	5.05
28-1600-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-1600-04-003.000	0.00	10.28	0.00	10.28	0.00	0.00	0.00	10.28
28-1600-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-01-001.000	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
Subtotal : 12-058	0.00	109.22	0.00	109.22	0.00	0.00	0.00	109.22
12-058	0.00	109.22	0.00	109.22	0.00	0.00	0.00	109.22
12-059								
12-059								

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0500-04-005.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0700-01-001.000	0.00	40.15	0.00	40.15	0.00	0.00	0.00	40.15
27-0700-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0700-04-001.000	0.00	18.37	18.36	36.73	0.00	0.00	0.00	36.73
27-0800-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-003.000	0.00	82.92	0.00	82.92	0.00	0.00	0.00	82.92
27-0800-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-005.000	0.00	121.46	0.00	121.46	0.00	0.00	0.00	121.46
27-0800-02-006.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
27-0800-03-001.000	0.00	158.89	0.00	158.89	0.00	0.00	0.00	158.89
27-0800-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-003.000	0.00	196.78	0.00	196.78	0.00	0.00	0.00	196.78
27-0800-03-004.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
27-0800-03-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-007.000	0.00	36.26	0.00	36.26	0.00	0.00	0.00	36.26
27-0800-04-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-002.000	0.00	258.80	0.00	258.80	0.00	0.00	0.00	258.80
27-1700-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-003.000	0.00	266.48	0.00	266.48	0.00	0.00	0.00	266.48
27-1700-02-004.000	0.00	190.65	0.00	190.65	0.00	0.00	0.00	190.65
27-1700-03-001.000	0.00	114.70	0.00	114.70	0.00	0.00	0.00	114.70
27-1700-03-001.001	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
27-1700-03-001.003	0.00	30.59	0.00	30.59	0.00	0.00	0.00	30.59
27-1700-03-002.000	0.00	57.52	0.00	57.52	0.00	0.00	0.00	57.52
27-1700-03-004.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0003-08-001.000	0.00	271.52	271.52	543.04	0.00	0.00	0.00	543.04
80-0003-09-001.000	0.00	43.54	43.54	87.08	0.00	0.00	0.00	87.08
Subtotal : 12-059	0.00	2,230.72	333.42	2,564.14	0.00	0.00	0.00	2,564.14
12-059	0.00	2,230.72	333.42	2,564.14	0.00	0.00	0.00	2,564.14

12-061

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-061								
25-2800-03-003.000	0.00	51.42	0.00	51.42	0.00	0.00	0.00	51.42
25-2800-03-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2800-03-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2800-03-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2800-03-007.000	0.00	15.46	15.46	30.92	0.00	0.00	0.00	30.92
25-2800-03-009.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2800-04-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-03-007.000	0.00	18.69	18.69	37.38	0.00	0.00	0.00	37.38
25-2900-04-010.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-010.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-011.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-012.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-013.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-014.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-014.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-017.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-018.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-019.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-020.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-021.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-022.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-023.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-023.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-024.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-024.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-025.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-026.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-027.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-028.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-029.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-2900-04-030.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-01-001.000	0.00	46.60	46.59	93.19	0.00	0.00	0.00	93.19
25-3200-01-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-01-002.000	0.00	45.07	0.00	45.07	0.00	0.00	0.00	45.07
25-3200-01-002.001	0.00	33.02	0.00	33.02	0.00	0.00	0.00	33.02
25-3200-01-003.000	0.00	35.82	0.00	35.82	0.00	0.00	0.00	35.82
25-3200-01-004.000	0.00	46.71	0.00	46.71	0.00	0.00	0.00	46.71
25-3200-01-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-01-005.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-02-001.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
25-3200-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-02-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-02-003.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
25-3200-02-003.004	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-02-004.000	0.00	52.54	52.53	105.07	0.00	0.00	0.00	105.07
25-3200-03-001.001	0.00	34.24	0.00	34.24	0.00	0.00	0.00	34.24
25-3200-03-002.000	0.00	20.58	0.00	20.58	0.00	0.00	0.00	20.58
25-3200-03-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-03-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-04-001.000	0.00	43.61	0.00	43.61	0.00	0.00	0.00	43.61
25-3200-04-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-04-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-04-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3200-04-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-008.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-008.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-009.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-010.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-011.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-01-015.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-02-002.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
25-3300-02-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-02-003.001	0.00	17.07	17.06	34.13	0.00	0.00	0.00	34.13
25-3300-02-003.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-02-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-02-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-02-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-02-007.000	0.00	34.29	0.00	34.29	0.00	0.00	0.00	34.29
25-3300-02-008.000	0.00	25.44	25.43	50.87	0.00	0.00	0.00	50.87
25-3300-02-010.000	0.00	43.78	43.78	87.56	0.00	0.00	0.00	87.56
25-3300-03-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-03-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-03-002.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
25-3300-03-002.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-01-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-01-002.001	0.00	19.88	19.87	39.75	0.00	0.00	0.00	39.75
35-0500-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-002.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-02-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
35-0500-03-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
80-0001-13-001.000	0.00	24.88	24.88	49.76	0.00	0.00	0.00	49.76
80-0002-13-001.000	0.00	128.88	128.87	257.75	0.00	0.00	0.00	257.75
80-0003-13-001.000	0.00	25.01	25.00	50.01	0.00	0.00	0.00	50.01
Subtotal : 12-061	0.00	2,421.89	418.16	2,840.05	0.00	0.00	0.00	2,840.05
12-061	0.00	2,421.89	418.16	2,840.05	0.00	0.00	0.00	2,840.05
12-063								
12-063								
35-2300-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2300-01-004.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-01-004.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2300-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2300-03-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2300-04-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2300-04-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-005.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-005.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-006.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-007.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2300-04-008.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2400-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-03-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2400-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-03-003.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2400-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-03-007.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2400-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2400-04-006.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2500-01-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2500-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-01-001.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-02-002.000	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
35-2500-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-02-005.000	0.00	20.76	0.00	20.76	0.00	0.00	0.00	20.76
35-2500-02-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-03-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2500-03-002.000	0.00	115.34	115.33	230.67	0.00	0.00	0.00	230.67
35-2500-03-002.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2500-03-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2500-04-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2600-01-002.000	0.00	92.54	0.00	92.54	0.00	0.00	0.00	92.54
35-2600-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-01-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-01-006.000	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
35-2600-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-02-001.002	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2600-02-002.000	0.00	37.53	0.00	37.53	0.00	0.00	0.00	37.53
35-2600-02-002.001	293.91	50.82	0.00	344.73	0.00	0.00	29.39	315.34
35-2600-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-03-001.000	0.00	57.13	57.13	114.26	0.00	0.00	0.00	114.26
35-2600-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-03-002.000	0.00	57.89	0.00	57.89	0.00	0.00	0.00	57.89
35-2600-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-03-003.000	0.00	118.14	0.00	118.14	0.00	0.00	0.00	118.14
35-2600-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-04-003.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-2600-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-04-005.000	0.00	115.43	0.00	115.43	0.00	0.00	0.00	115.43
35-2600-04-006.000	0.00	88.03	0.00	88.03	0.00	0.00	0.00	88.03
35-2600-04-007.000	0.00	53.89	0.00	53.89	0.00	0.00	0.00	53.89
35-2600-04-007.001	0.00	29.94	0.00	29.94	0.00	0.00	0.00	29.94
35-2600-04-007.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3500-01-001.000	0.00	85.28	0.00	85.28	0.00	0.00	0.00	85.28
35-3500-01-002.000	0.00	94.14	0.00	94.14	0.00	0.00	0.00	94.14

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3500-01-003.000	0.00	178.37	0.00	178.37	0.00	0.00	0.00	178.37
35-3500-02-001.000	0.00	106.81	0.00	106.81	0.00	0.00	0.00	106.81
35-3500-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3500-02-002.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-3500-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3500-02-004.000	0.00	88.03	0.00	88.03	0.00	0.00	0.00	88.03
35-3500-03-001.000	0.00	143.18	0.00	143.18	0.00	0.00	0.00	143.18
35-3500-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3500-03-002.000	0.00	100.94	0.00	100.94	0.00	0.00	0.00	100.94
35-3500-04-001.000	0.00	309.64	0.00	309.64	0.00	0.00	0.00	309.64
35-3600-01-002.000	0.00	25.31	0.00	25.31	0.00	0.00	0.00	25.31
80-0001-22-001.000	0.00	63.77	63.77	127.54	0.00	0.00	0.00	127.54
80-0002-20-001.000	0.00	51.69	51.69	103.38	0.00	0.00	0.00	103.38
80-0002-21-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
80-0002-22-001.000	0.00	29.91	29.91	59.82	0.00	0.00	0.00	59.82
80-0003-21-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
80-0003-22-001.000	0.00	30.74	30.74	61.48	0.00	0.00	0.00	61.48
Subtotal : 12-063	293.91	3,509.06	808.57	4,611.54	0.00	0.00	29.39	4,582.15
12-063	293.91	3,509.06	808.57	4,611.54	0.00	0.00	29.39	4,582.15
12-067								
12-067								
34-0100-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-01-004.000	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
34-0200-02-003.000	0.00	23.55	0.00	23.55	0.00	0.00	0.00	23.55
34-0200-03-003.000	0.00	24.03	0.00	24.03	0.00	0.00	0.00	24.03
34-0200-03-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-005.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-005.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-03-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-008.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-009.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-010.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-011.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-011.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-012.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-013.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-014.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-015.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-016.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-03-018.000	0.00	19.45	0.00	19.45	0.00	0.00	0.00	19.45
34-0200-04-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-04-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-04-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0200-04-003.003	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0300-03-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0300-03-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0300-03-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0300-03-007.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
34-0300-04-004.004	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0300-04-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0300-04-006.000	0.00	12.93	12.92	25.85	0.00	0.00	0.00	25.85
34-0312-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-008.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-009.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-010.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-012.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-013.000	99.53	12.50	0.00	112.03	0.00	0.00	9.95	102.08

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0312-01-013.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-01-014.000	93.50	0.00	0.00	93.50	0.00	0.00	9.35	84.15
34-0312-01-015.000	93.50	0.00	0.00	93.50	0.00	0.00	9.35	84.15
34-0312-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-02-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-02-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-02-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-0312-02-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-01-001.000	0.00	30.45	30.45	60.90	0.00	0.00	0.00	60.90
34-1000-01-001.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-01-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-01-001.003	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-01-001.004	0.00	26.38	26.37	52.75	0.00	0.00	0.00	52.75
34-1000-01-002.000	0.00	24.38	24.37	48.75	0.00	0.00	0.00	48.75
34-1000-01-002.001	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
34-1000-02-001.000	0.00	19.90	0.00	19.90	0.00	0.00	0.00	19.90
34-1000-02-001.002	30.25	0.00	0.00	30.25	0.00	0.00	3.03	27.23
34-1000-02-001.003	0.00	37.73	0.00	37.73	0.00	0.00	0.00	37.73
34-1000-02-001.004	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-02-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-03-001.000	0.00	25.68	25.67	51.35	0.00	0.00	0.00	51.35
34-1000-03-001.002	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
34-1000-03-002.000	0.00	24.30	0.00	24.30	0.00	0.00	0.00	24.30
34-1000-03-002.001	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
34-1000-03-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-03-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-04-001.000	0.00	19.90	19.90	39.80	0.00	0.00	0.00	39.80
34-1000-04-001.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-04-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-04-002.001	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
34-1000-04-002.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1000-04-002.003	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
34-1000-04-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1005-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-02-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-02-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-02-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-004.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1005-03-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-003.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-008.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1006-01-008.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-01-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-001.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-001.003	0.00	20.05	0.00	20.05	0.00	0.00	0.00	20.05
34-1100-02-001.004	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-001.005	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-003.000	0.00	14.74	14.74	29.48	0.00	0.00	0.00	29.48

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-02-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-004.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-02-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1100-03-001.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
34-1100-03-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1400-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1400-03-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1400-03-003.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-01-002.000	0.00	13.88	13.87	27.75	0.00	0.00	0.00	27.75
34-1500-01-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-01-003.000	0.00	13.90	13.90	27.80	0.00	0.00	0.00	27.80
34-1500-01-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-01-003.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-01-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-02-002.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
34-1500-02-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-02-002.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-02-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-02-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-03-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-03-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-03-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-04-001.000	0.00	21.13	0.00	21.13	0.00	0.00	0.00	21.13
34-1500-04-002.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
34-1500-04-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
34-1500-04-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
80-0002-13-001.000	0.00	37.22	37.21	74.43	0.00	0.00	0.00	74.43
80-0002-17-001.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
80-0003-13-001.000	0.00	23.55	0.00	23.55	0.00	0.00	0.00	23.55
80-0003-17-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-067	316.78	2,084.25	219.40	2,620.43	0.00	0.00	31.68	2,588.75
12-067	316.78	2,084.25	219.40	2,620.43	0.00	0.00	31.68	2,588.75
12-069								
12-069								
37-2900-02-008.001	0.00	19.02	19.01	38.03	0.00	0.00	0.00	38.03
37-2900-02-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2900-02-009.001	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
37-2900-02-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2900-02-010.000	0.00	6.01	0.00	6.01	0.00	0.00	0.00	6.01
37-2900-02-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2900-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2900-02-011.001	0.00	7.52	0.00	7.52	0.00	0.00	0.00	7.52
37-2900-02-012.000	0.00	7.94	0.00	7.94	0.00	0.00	0.00	7.94
37-2900-02-013.000	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98
37-2900-02-013.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2907-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2907-01-002.000	0.00	6.74	0.00	6.74	0.00	0.00	0.00	6.74
37-2907-01-003.000	0.00	5.73	0.00	5.73	0.00	0.00	0.00	5.73
80-0001-27-001.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
Subtotal : 12-069	0.00	121.80	19.01	140.81	0.00	0.00	0.00	140.81
12-069	0.00	121.80	19.01	140.81	0.00	0.00	0.00	140.81
12-070								
12-070								
36-3304-01-004.001	0.00	37.53	0.00	37.53	0.00	0.00	0.00	37.53
36-3304-01-004.101	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.102	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.104	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.105	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.106	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.107	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.108	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.109	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.110	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.111	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.112	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.113	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.114	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.115	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.116	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.117	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.121	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.123	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.125	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.127	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.129	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.131	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.133	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.135	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.137	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.139	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.141	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.143	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.145	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.147	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.149	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.151	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.153	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.155	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.157	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.159	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.161	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.163	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.165	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-004.167	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.202	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.000	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
36-3304-01-005.004	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.005	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.006	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.007	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.008	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.009	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.010	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.011	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-005.012	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-022.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-049.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-050.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-051.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-052.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-053.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-054.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-055.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-056.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-057.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-01-058.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-020.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
36-3304-02-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-03-020.000	0.00	7.18	0.00	7.18	0.00	0.00	0.00	7.18
36-3304-04-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-04-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-04-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-04-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-003.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-003.002	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-003.004	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-004.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-004.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-005.000	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
36-3410-02-006.001	0.00	31.65	0.00	31.65	0.00	0.00	0.00	31.65
36-3410-02-010.000	0.00	14.57	0.00	14.57	0.00	0.00	0.00	14.57
36-3410-02-010.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-010.002	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-02-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-015.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-015.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-016.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-018.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-018.503	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-018.504	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-018.505	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-019.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-020.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-020.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-021.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-021.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-022.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-022.503	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-022.504	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-022.505	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-022.506	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-022.507	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-026.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-026.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-026.503	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-026.504	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-026.505	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-032.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-033.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-034.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.503	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.504	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.505	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.506	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.507	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.508	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.509	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-012.510	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-016.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-016.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-016.505	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-017.501	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-017.502	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-04-030.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-022.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-028.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-029.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-030.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-031.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-032.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-01-033.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-02-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-010.000	0.00	17.84	0.00	17.84	0.00	0.00	0.00	17.84
36-3411-03-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-03-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-022.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-028.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-04-029.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-030.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-031.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-04-033.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-022.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-028.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-030.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-031.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-032.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-033.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-034.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-035.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-036.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-037.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-038.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-039.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-040.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-041.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-042.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-043.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-044.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-045.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.014	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.015	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.016	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.017	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.018	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.019	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.020	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-001.021	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.022	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.023	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-001.024	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-002.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-01-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-02-014.000	6.67	0.00	0.00	6.67	0.00	0.00	0.67	6.00
46-0306-03-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-007.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-03-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-026.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-028.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-029.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-030.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-031.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-04-032.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-019.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-020.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-021.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-022.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-023.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-024.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-0306-05-025.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
80-0002-23-001.000	0.00	25.62	25.62	51.24	0.00	0.00	0.00	51.24
80-0003-23-001.000	0.00	63.02	63.01	126.03	0.00	0.00	0.00	126.03
80-0004-39-001.000	0.00	26.22	0.00	26.22	0.00	0.00	0.00	26.22
Subtotal : 12-070	6.67	2,373.01	88.63	2,468.31	0.00	0.00	0.67	2,467.64
12-070	6.67	2,373.01	88.63	2,468.31	0.00	0.00	0.67	2,467.64
12-072								
12-072								
35-0200-03-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0200-03-003.001	27.50	18.75	0.00	46.25	0.00	0.00	2.75	43.50
35-0300-01-015.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-01-015.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-01-015.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-01-015.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-01-015.004	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-01-016.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-01-017.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-0300-01-017.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-02-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-02-005.006	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-0300-02-006.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-0300-03-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-03-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-03-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-03-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-001.000	0.00	56.14	56.14	112.28	0.00	0.00	0.00	112.28
35-0300-04-001.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-0300-04-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-006.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-008.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-008.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-009.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-011.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-011.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-011.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-012.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-0300-04-013.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-01-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-01-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-004.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-004.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-007.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-01-008.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-009.000	0.00	149.52	149.51	299.03	0.00	0.00	0.00	299.03

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-009.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-010.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-010.003	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-01-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-012.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-012.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-01-012.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-02-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-02-001.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-001.004	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-02-005.002	0.00	37.95	0.00	37.95	0.00	0.00	0.00	37.95
35-1000-02-006.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-02-008.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-008.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-009.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-010.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-02-011.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-03-001.000	0.00	102.99	0.00	102.99	0.00	0.00	0.00	102.99
35-1000-03-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-03-001.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-03-002.000	0.00	56.40	0.00	56.40	0.00	0.00	0.00	56.40
35-1000-03-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-04-001.000	0.00	242.40	242.40	484.80	0.00	0.00	0.00	484.80
35-1000-04-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1000-04-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-04-003.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1000-04-003.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-02-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-002.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-02-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-008.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-009.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-010.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-011.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-02-012.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-02-012.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-013.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-02-014.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-03-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-03-002.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-03-002.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-03-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-03-004.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1100-03-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-03-005.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-03-005.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-03-005.005	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-03-006.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-03-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-03-008.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1100-04-010.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1400-02-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1400-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1400-02-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1400-02-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1400-02-004.000	0.00	38.66	0.00	38.66	0.00	0.00	0.00	38.66
35-1400-02-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-01-001.000	0.00	29.08	0.00	29.08	0.00	0.00	0.00	29.08
35-1500-01-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-01-001.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1500-01-002.000	0.00	139.37	0.00	139.37	0.00	0.00	0.00	139.37
35-1500-01-003.000	0.00	42.44	0.00	42.44	0.00	0.00	0.00	42.44
35-1500-01-003.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1500-02-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-02-002.000	0.00	235.59	0.00	235.59	0.00	0.00	0.00	235.59
35-1500-02-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-02-002.002	0.00	18.75	9.00	27.75	0.00	0.00	0.00	27.75
35-1500-02-003.000	0.00	76.69	0.00	76.69	0.00	0.00	0.00	76.69
35-1500-02-003.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-02-004.000	0.00	119.88	119.88	239.76	0.00	0.00	0.00	239.76
35-1500-02-004.001	0.00	24.62	24.61	49.23	0.00	0.00	0.00	49.23
35-1500-03-001.000	0.00	154.79	154.79	309.58	0.00	0.00	0.00	309.58
35-1500-03-001.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-03-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-03-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1500-03-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-03-005.000	0.00	95.17	0.00	95.17	0.00	0.00	0.00	95.17
35-1500-04-001.000	0.00	64.97	0.00	64.97	0.00	0.00	0.00	64.97
35-1500-04-001.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1500-04-002.000	0.00	128.37	128.36	256.73	0.00	0.00	0.00	256.73
35-1600-01-002.000	0.00	53.44	0.00	53.44	0.00	0.00	0.00	53.44
35-1600-01-002.003	0.00	26.45	0.00	26.45	0.00	0.00	0.00	26.45
35-1600-01-002.004	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-1600-01-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-1600-03-001.000	0.00	34.32	34.32	68.64	0.00	0.00	0.00	68.64
35-1600-04-001.000	0.00	41.28	0.00	41.28	0.00	0.00	0.00	41.28
35-1600-04-001.001	0.00	204.16	0.00	204.16	0.00	0.00	0.00	204.16
35-1600-04-003.000	0.00	80.54	0.00	80.54	0.00	0.00	0.00	80.54
35-1600-04-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2000-01-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2000-04-004.000	0.00	116.32	0.00	116.32	0.00	0.00	0.00	116.32
35-2100-01-001.000	0.00	49.70	0.00	49.70	0.00	0.00	0.00	49.70
35-2100-01-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2100-01-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2100-01-004.000	0.00	86.87	0.00	86.87	0.00	0.00	0.00	86.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2100-01-005.000	0.00	120.55	120.54	241.09	0.00	0.00	0.00	241.09
35-2100-01-005.001	0.00	67.82	67.81	135.63	0.00	0.00	0.00	135.63
35-2100-01-006.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2100-01-006.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2100-01-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2100-01-008.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2100-02-001.000	0.00	292.93	0.00	292.93	0.00	0.00	0.00	292.93
35-2100-02-002.000	0.00	440.12	440.11	880.23	0.00	0.00	0.00	880.23
35-2100-02-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2100-02-003.000	0.00	40.05	0.00	40.05	0.00	0.00	0.00	40.05
35-2100-03-001.000	0.00	311.53	0.00	311.53	0.00	0.00	0.00	311.53
35-2100-04-001.000	0.00	94.13	0.00	94.13	0.00	0.00	0.00	94.13
35-2100-04-002.000	0.00	193.68	193.67	387.35	0.00	0.00	0.00	387.35
35-2200-01-004.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2200-02-001.000	0.00	298.13	298.12	596.25	0.00	0.00	0.00	596.25
35-2200-02-002.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2200-03-001.000	0.00	24.70	24.70	49.40	0.00	0.00	0.00	49.40
35-2200-03-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-03-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-03-002.003	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-03-002.004	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-03-002.005	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2200-03-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2200-03-004.000	0.00	58.39	0.00	58.39	0.00	0.00	0.00	58.39
35-2200-03-005.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-02-001.000	0.00	84.58	84.58	169.16	0.00	0.00	0.00	169.16
35-2700-02-002.000	0.00	43.08	43.07	86.15	0.00	0.00	0.00	86.15
35-2700-02-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-02-002.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-02-004.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-03-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2700-03-003.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-03-003.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2700-03-003.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2800-01-002.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
35-2800-01-002.001	0.00	93.64	0.00	93.64	0.00	0.00	0.00	93.64
35-2800-01-002.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-005.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-01-006.000	0.00	26.35	0.00	26.35	0.00	0.00	0.00	26.35
35-2800-01-006.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-006.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-007.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-007.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-01-009.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-02-001.000	0.00	240.23	0.00	240.23	0.00	0.00	0.00	240.23
35-2800-02-001.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-02-001.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-02-001.003	0.00	83.98	83.98	167.96	0.00	0.00	0.00	167.96
35-2800-02-002.000	0.00	259.02	259.01	518.03	0.00	0.00	0.00	518.03
35-2800-02-002.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-02-003.000	0.00	41.06	0.00	41.06	0.00	0.00	0.00	41.06
35-2800-02-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-03-001.000	0.00	333.20	333.19	666.39	0.00	0.00	0.00	666.39
35-2800-03-002.000	0.00	241.23	0.00	241.23	0.00	0.00	0.00	241.23
35-2800-03-002.001	0.00	26.03	0.00	26.03	0.00	0.00	0.00	26.03
35-2800-03-002.002	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2800-04-001.000	0.00	39.78	39.78	79.56	0.00	0.00	0.00	79.56
35-2800-04-001.001	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-04-001.002	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
35-2800-04-002.000	0.00	299.70	0.00	299.70	0.00	0.00	0.00	299.70
35-2800-04-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2900-01-001.000	0.00	331.10	331.09	662.19	0.00	0.00	0.00	662.19
35-2900-04-001.000	0.00	20.10	0.00	20.10	0.00	0.00	0.00	20.10
35-2900-04-002.001	0.00	144.39	0.00	144.39	0.00	0.00	0.00	144.39
35-2900-04-002.004	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-2900-04-003.000	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
35-3300-01-005.001	27.50	0.00	0.00	27.50	0.00	0.00	2.75	24.75

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-02-001.000	0.00	35.22	0.00	35.22	0.00	0.00	0.00	35.22
35-3300-02-001.001	0.00	24.29	0.00	24.29	0.00	0.00	0.00	24.29
35-3300-02-002.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-02-003.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
35-3300-03-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
80-0001-21-001.000	0.00	73.28	73.28	146.56	0.00	0.00	0.00	146.56
80-0001-22-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
80-0002-16-001.000	0.00	86.80	86.79	173.59	0.00	0.00	0.00	173.59
80-0002-21-001.000	0.00	74.89	74.88	149.77	0.00	0.00	0.00	149.77
80-0002-22-001.000	0.00	119.60	119.60	239.20	0.00	0.00	0.00	239.20
80-0003-13-001.000	0.00	18.75	18.75	37.50	0.00	0.00	0.00	37.50
80-0003-16-001.000	0.00	130.14	130.14	260.28	0.00	0.00	0.00	260.28
80-0003-21-001.000	0.00	116.62	116.62	233.24	0.00	0.00	0.00	233.24
80-0003-22-001.000	0.00	21.36	21.36	42.72	0.00	0.00	0.00	42.72
Subtotal : 12-072	55.00	10,612.74	4,798.83	15,466.57	0.00	0.00	5.50	15,461.07
12-072	55.00	10,612.74	4,798.83	15,466.57	0.00	0.00	5.50	15,461.07
12-073								
12-073								
46-1200-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1200-01-015.000	0.00	431.32	0.00	431.32	0.00	0.00	0.00	431.32
46-1200-04-001.000	0.00	831.87	831.86	1,663.73	0.00	0.00	0.00	1,663.73
46-1200-04-002.000	0.00	19.51	19.51	39.02	0.00	0.00	0.00	39.02
46-1300-01-001.000	0.00	112.16	112.15	224.31	0.00	0.00	0.00	224.31
46-1300-01-001.001	0.00	193.80	193.80	387.60	0.00	0.00	0.00	387.60
46-1300-01-003.000	0.00	64.26	0.00	64.26	0.00	0.00	0.00	64.26
46-1300-01-003.001	0.00	25.05	0.00	25.05	0.00	0.00	0.00	25.05
46-1300-01-003.002	0.00	161.63	161.63	323.26	0.00	0.00	0.00	323.26
46-1300-01-003.003	25.48	0.00	0.00	25.48	0.00	0.00	2.55	22.93
46-1300-01-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-01-003.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-01-004.000	0.00	72.30	72.29	144.59	0.00	0.00	0.00	144.59
46-1300-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-01-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-02-004.000	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86
46-1300-02-006.000	0.00	31.17	31.17	62.34	0.00	0.00	0.00	62.34
46-1300-02-007.000	0.00	36.69	36.68	73.37	0.00	0.00	0.00	73.37
46-1300-03-001.000	0.00	48.87	0.00	48.87	0.00	0.00	0.00	48.87
46-1300-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-03-001.003	0.00	34.50	0.00	34.50	0.00	0.00	0.00	34.50
46-1300-03-001.005	0.00	42.89	0.00	42.89	0.00	0.00	0.00	42.89
46-1300-03-001.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-03-001.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-03-001.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-03-001.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-03-001.011	0.00	20.87	0.00	20.87	0.00	0.00	0.00	20.87
46-1300-03-002.000	0.00	60.77	60.76	121.53	0.00	0.00	0.00	121.53
46-1300-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-001.004	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
46-1300-04-001.005	0.00	193.60	193.60	387.20	0.00	0.00	0.00	387.20
46-1300-04-001.006	0.00	21.59	0.00	21.59	0.00	0.00	0.00	21.59
46-1300-04-001.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-001.008	0.00	21.17	0.00	21.17	0.00	0.00	0.00	21.17
46-1300-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1300-04-004.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
46-1300-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-001.000	105.06	0.00	0.00	105.06	0.00	0.00	10.51	94.55
46-1310-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-017.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1310-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-001.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
46-1311-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1311-01-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-009.000	45.54	0.00	0.00	45.54	0.00	0.00	4.55	40.99
46-1311-01-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1311-01-010.000	0.00	28.05	0.00	28.05	0.00	0.00	0.00	28.05
46-1412-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1412-03-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1412-03-003.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
46-2300-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2305-01-001.000	0.00	20.04	20.03	40.07	0.00	0.00	0.00	40.07
46-2305-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2305-01-003.000	0.00	20.29	0.00	20.29	0.00	0.00	0.00	20.29
46-2305-01-004.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
46-2308-01-001.000	0.00	24.89	0.00	24.89	0.00	0.00	0.00	24.89
46-2308-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-004.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
46-2308-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2308-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2309-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2309-03-001.002	0.00	28.86	28.86	57.72	0.00	0.00	0.00	57.72
46-2312-01-001.000	19.64	0.00	0.00	19.64	0.00	0.00	1.96	17.68
46-2312-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-02-003.000	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
46-2312-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-001.000	47.54	0.00	0.00	47.54	0.00	0.00	4.75	42.79
46-2312-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2312-04-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-008.000	0.00	22.68	0.00	22.68	0.00	0.00	0.00	22.68
46-2400-01-008.001	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
46-2400-01-008.002	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
46-2400-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-009.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-009.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-010.000	0.00	40.63	40.62	81.25	0.00	0.00	0.00	81.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-016.000	15.75	15.00	0.00	30.75	0.00	0.00	1.58	29.18
46-2400-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-001.000	0.00	47.67	47.67	95.34	0.00	0.00	0.00	95.34
46-2400-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-003.000	0.00	160.19	0.00	160.19	0.00	0.00	0.00	160.19
46-2400-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-010.000	0.00	68.12	0.00	68.12	0.00	0.00	0.00	68.12
46-2400-03-001.000	0.00	12.76	12.76	25.52	0.00	0.00	0.00	25.52
46-2400-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-03-002.002	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
46-2400-03-002.003	44.41	0.00	0.00	44.41	0.00	0.00	4.44	39.97
46-2400-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-002.000	0.00	15.65	15.65	31.30	0.00	0.00	0.00	31.30
46-2400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-009.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
46-2400-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2406-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2406-01-002.000	0.00	18.28	0.00	18.28	0.00	0.00	0.00	18.28
46-2406-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2406-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2500-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2600-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2600-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2605-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2605-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2605-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0700-04-002.004	0.00	12.63	12.63	25.26	0.00	0.00	0.00	25.26
47-0700-04-002.005	0.00	52.92	52.91	105.83	0.00	0.00	0.00	105.83
47-0700-04-002.006	0.00	162.55	0.00	162.55	0.00	0.00	0.00	162.55
47-0700-04-003.000	0.00	21.54	21.53	43.07	0.00	0.00	0.00	43.07
47-0700-04-003.003	0.00	35.53	0.00	35.53	0.00	0.00	0.00	35.53
47-0700-04-003.004	0.00	18.91	0.00	18.91	0.00	0.00	0.00	18.91
47-0700-04-003.005	0.00	39.47	0.00	39.47	0.00	0.00	0.00	39.47
47-0700-04-003.007	0.00	215.01	0.00	215.01	0.00	0.00	0.00	215.01
47-0700-04-003.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-018.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0705-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-02-010.000	0.00	103.15	0.00	103.15	0.00	0.00	0.00	103.15
47-0705-03-002.000	0.00	22.30	0.00	22.30	0.00	0.00	0.00	22.30
47-0705-03-003.000	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83
47-0705-03-004.000	0.00	183.85	0.00	183.85	0.00	0.00	0.00	183.85
47-0705-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-004.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-006.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0705-03-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-006.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-007.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-009.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0705-03-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-009.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-010.000	16.94	15.00	0.00	31.94	0.00	0.00	1.69	30.25
47-0705-03-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-012.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-012.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-014.000	46.31	0.00	0.00	46.31	0.00	0.00	4.63	41.68
47-0705-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-016.000	34.65	15.00	0.00	49.65	0.00	0.00	3.47	46.19
47-0705-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-019.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0705-03-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-021.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0705-03-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-027.000	45.72	0.00	0.00	45.72	0.00	0.00	4.57	41.15
47-0705-03-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-032.000	68.62	0.00	0.00	68.62	0.00	0.00	6.86	61.76
47-0705-03-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-040.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-041.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-042.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-044.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-03-044.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-009.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0705-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-011.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0705-05-012.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0705-05-013.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0705-05-014.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0705-05-015.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0705-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-05-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-007.000	16.94	15.00	0.00	31.94	0.00	0.00	1.69	30.25
47-0705-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-013.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0705-06-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-06-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-07-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0705-08-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-01-010.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0706-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-11-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-11-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-006.000	46.31	15.00	0.00	61.31	0.00	0.00	4.63	56.68
47-0706-12-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-008.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-12-008.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-13-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-13-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-13-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-13-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-14-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-15-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-16-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-016.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-018.000	0.00	0.71	0.00	0.71	0.00	0.00	0.00	0.71
47-0706-17-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-17-022.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0706-17-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-18-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-18-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-18-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0706-19-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-001.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0707-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-001.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0707-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-010.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0707-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-05-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-002.000	0.00	16.91	0.00	16.91	0.00	0.00	0.00	16.91
47-0707-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-011.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0707-06-012.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0707-06-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-014.000	34.65	15.00	0.00	49.65	0.00	0.00	3.47	46.19
47-0707-06-015.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0707-06-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-06-017.000	33.08	0.00	0.00	33.08	0.00	0.00	3.31	29.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-018.000	33.08	0.00	0.00	33.08	0.00	0.00	3.31	29.77
47-0707-07-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-07-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-08-002.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0707-08-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-08-012.000	100.01	0.00	0.00	100.01	0.00	0.00	10.00	90.01
47-0707-08-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-003.000	34.65	15.00	0.00	49.65	0.00	0.00	3.47	46.19
47-0707-09-005.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0707-09-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-09-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-001.001	15.75	15.00	0.00	30.75	0.00	0.00	1.58	29.18
47-0707-10-002.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0707-10-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-010.000	15.75	15.00	0.00	30.75	0.00	0.00	1.58	29.18
47-0707-10-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-012.000	15.75	15.00	0.00	30.75	0.00	0.00	1.58	29.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-015.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-016.000	0.00	16.44	0.00	16.44	0.00	0.00	0.00	16.44
47-0707-10-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-10-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-002.000	46.51	15.00	0.00	61.51	0.00	0.00	4.65	56.86
47-0707-11-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-11-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-12-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-12-001.001	16.94	0.00	0.00	16.94	0.00	0.00	1.69	15.25
47-0707-12-002.000	0.00	54.47	54.46	108.93	0.00	0.00	0.00	108.93
47-0707-12-002.001	0.00	23.90	0.00	23.90	0.00	0.00	0.00	23.90
47-0707-13-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-13-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-001.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0707-14-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-14-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-14-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-15-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-15-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-16-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-16-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0707-16-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-02-006.000	47.67	0.00	0.00	47.67	0.00	0.00	4.77	42.90
47-0708-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-03-008.000	16.94	15.00	0.00	31.94	0.00	0.00	1.69	30.25
47-0708-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-001.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0708-04-002.000	35.57	0.00	0.00	35.57	0.00	0.00	3.56	32.01
47-0708-04-004.000	35.57	0.00	0.00	35.57	0.00	0.00	3.56	32.01
47-0708-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-07-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-006.000	46.31	15.00	0.00	61.31	0.00	0.00	4.63	56.68
47-0708-08-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-08-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-09-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-002.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0708-14-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-004.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-14-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-15-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-15-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0708-16-001.000	0.00	146.67	0.00	146.67	0.00	0.00	0.00	146.67
47-0708-16-002.000	0.00	16.96	0.00	16.96	0.00	0.00	0.00	16.96
47-0710-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-02-009.000	58.49	15.00	0.00	73.49	0.00	0.00	5.85	67.64
47-0710-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-04-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-001.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0710-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-011.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0710-06-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-06-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-07-001.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-07-002.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-07-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-07-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-07-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-07-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-07-009.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-07-010.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-07-011.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-07-012.000	34.65	15.00	0.00	49.65	0.00	0.00	3.47	46.19
47-0710-08-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-08-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-001.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0710-09-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-003.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-09-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-09-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-10-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-11-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-12-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-13-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-14-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-15-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-15-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-15-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-16-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-001.000	45.54	0.00	0.00	45.54	0.00	0.00	4.55	40.99
47-0710-17-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-17-018.000	47.54	0.00	0.00	47.54	0.00	0.00	4.75	42.79
47-0710-18-001.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-18-002.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-18-003.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-18-004.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-18-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-18-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-18-008.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-18-009.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-18-010.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-19-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-19-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-20-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-21-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-007.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0710-22-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-22-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-23-015.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0710-23-016.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0710-24-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-24-004.000	15.75	0.00	0.00	15.75	0.00	0.00	1.58	14.18
47-0710-24-005.000	15.75	0.00	0.00	15.75	0.00	0.00	1.58	14.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-006.000	15.75	0.00	0.00	15.75	0.00	0.00	1.58	14.18
47-0710-24-007.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-24-008.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-24-009.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-24-010.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0710-24-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-24-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0710-24-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-01-008.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0711-01-013.000	15.75	0.00	0.00	15.75	0.00	0.00	1.58	14.18
47-0711-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-001.000	1.64	1.90	0.00	3.54	0.00	0.00	0.16	3.38
47-0711-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-04-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-010.000	30.00	0.00	0.00	30.00	0.00	0.00	3.00	27.00
47-0711-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-06-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-07-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-07-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-07-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-07-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-07-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-08-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-09-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-009.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0711-09-010.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0711-09-011.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0711-09-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-09-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-10-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-11-016.000	0.91	15.00	0.00	15.91	0.00	0.00	0.09	15.82
47-0711-12-002.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
47-0711-12-008.000	0.44	15.00	0.00	15.44	0.00	0.00	0.04	15.40
47-0711-12-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-12-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-12-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-12-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-12-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-12-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-13-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-14-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-14-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-14-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-14-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-16-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-16-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-17-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-17-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-17-016.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
47-0711-17-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-18-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-18-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-18-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-18-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-18-005.000	35.57	0.00	0.00	35.57	0.00	0.00	3.56	32.01
47-0711-18-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-011.000	34.73	15.00	0.00	49.73	0.00	0.00	3.47	46.26
47-0711-19-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-19-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-20-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-21-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-22-004.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0711-22-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-22-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-22-010.000	34.65	0.00	0.00	34.65	0.00	0.00	3.47	31.19
47-0711-23-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-23-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-23-009.000	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-23-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-23-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-0711-24-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-005.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-02-006.000	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
47-1700-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-004.000	0.00	75.58	0.00	75.58	0.00	0.00	0.00	75.58
47-1700-03-005.000	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
47-1700-03-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-005.002	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
47-1700-03-005.003	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
47-1700-03-006.000	0.00	19.12	0.00	19.12	0.00	0.00	0.00	19.12
47-1700-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-008.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
47-1700-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-010.000	0.00	22.90	0.00	22.90	0.00	0.00	0.00	22.90
47-1700-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-012.000	0.00	17.38	0.00	17.38	0.00	0.00	0.00	17.38
47-1700-03-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1700-03-018.000	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-019.000	0.00	18.70	0.00	18.70	0.00	0.00	0.00	18.70
47-1700-03-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-01-002.000	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
47-1800-01-003.000	0.00	36.82	0.00	36.82	0.00	0.00	0.00	36.82
47-1800-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-01-004.000	0.00	55.10	0.00	55.10	0.00	0.00	0.00	55.10
47-1800-01-004.001	0.00	88.87	0.00	88.87	0.00	0.00	0.00	88.87
47-1800-01-004.002	0.00	32.59	0.00	32.59	0.00	0.00	0.00	32.59
47-1800-01-005.000	0.00	25.71	0.00	25.71	0.00	0.00	0.00	25.71
47-1800-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-01-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-01-006.000	0.00	23.00	0.00	23.00	0.00	0.00	0.00	23.00
47-1800-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-001.000	0.00	96.86	0.00	96.86	0.00	0.00	0.00	96.86
47-1800-02-001.001	0.00	27.09	0.00	27.09	0.00	0.00	0.00	27.09
47-1800-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-004.000	0.00	43.41	0.00	43.41	0.00	0.00	0.00	43.41
47-1800-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-007.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
47-1800-02-008.000	0.00	78.94	0.00	78.94	0.00	0.00	0.00	78.94
47-1800-02-008.001	0.00	33.83	0.00	33.83	0.00	0.00	0.00	33.83
47-1800-02-008.002	0.00	112.19	0.00	112.19	0.00	0.00	0.00	112.19
47-1800-02-009.000	0.00	138.60	0.00	138.60	0.00	0.00	0.00	138.60
47-1800-02-010.000	0.00	69.36	69.36	138.72	0.00	0.00	0.00	138.72
47-1800-02-010.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-010.003	0.00	27.16	27.15	54.31	0.00	0.00	0.00	54.31
47-1800-02-011.000	0.00	30.43	30.42	60.85	0.00	0.00	0.00	60.85
47-1800-02-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-02-011.002	0.00	24.37	0.00	24.37	0.00	0.00	0.00	24.37
47-1800-03-001.000	0.00	186.75	0.00	186.75	0.00	0.00	0.00	186.75
47-1800-03-001.001	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
47-1800-03-002.000	0.00	189.42	0.00	189.42	0.00	0.00	0.00	189.42
47-1800-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-04-001.000	0.00	249.50	0.00	249.50	0.00	0.00	0.00	249.50
47-1800-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-04-001.002	0.00	76.24	76.23	152.47	0.00	0.00	0.00	152.47
47-1800-04-001.005	0.00	26.76	26.76	53.52	0.00	0.00	0.00	53.52
47-1800-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1800-04-003.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
47-1900-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-002.000	0.00	29.18	0.00	29.18	0.00	0.00	0.00	29.18
47-1900-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-004.000	0.00	87.92	87.92	175.84	0.00	0.00	0.00	175.84
47-1900-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-011.001	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
47-1900-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-001.000	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86
47-1900-02-001.001	0.00	76.55	76.55	153.10	0.00	0.00	0.00	153.10
47-1900-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-005.000	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
47-1900-02-005.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-02-010.000	0.00	83.61	83.61	167.22	0.00	0.00	0.00	167.22
47-1900-02-010.001	0.00	14.16	14.15	28.31	0.00	0.00	0.00	28.31
47-1900-03-001.000	0.00	59.35	59.35	118.70	0.00	0.00	0.00	118.70
47-1900-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-011.000	0.00	35.06	35.05	70.11	0.00	0.00	0.00	70.11
47-1900-03-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-04-001.000	157.49	35.79	0.00	193.28	0.00	0.00	15.75	177.53
47-1900-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-1900-04-002.000	0.00	40.42	40.41	80.83	0.00	0.00	0.00	80.83
47-2000-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2000-01-006.000	0.00	23.53	23.53	47.06	0.00	0.00	0.00	47.06
47-2000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2000-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2000-02-006.000	0.00	49.08	49.08	98.16	0.00	0.00	0.00	98.16
47-2000-02-006.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-02-006.003	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28
47-2000-02-006.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2000-02-007.000	0.00	17.96	0.00	17.96	0.00	0.00	0.00	17.96
47-2000-02-009.000	0.00	47.98	47.97	95.95	0.00	0.00	0.00	95.95
47-2000-02-010.000	0.00	21.53	0.00	21.53	0.00	0.00	0.00	21.53
47-2000-03-001.000	0.00	31.70	31.69	63.39	0.00	0.00	0.00	63.39
47-2000-03-003.000	0.00	61.11	0.00	61.11	0.00	0.00	0.00	61.11
47-2000-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2000-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-2900-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-01-002.000	0.00	25.63	0.00	25.63	0.00	0.00	0.00	25.63
47-3000-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-02-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3000-04-014.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-015.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-015.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
47-3000-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-33-001.000	0.00	281.94	281.94	563.88	0.00	0.00	0.00	563.88
80-0001-35-001.000	0.00	271.65	271.64	543.29	0.00	0.00	0.00	543.29
80-0001-40-001.000	0.00	59.69	59.68	119.37	0.00	0.00	0.00	119.37
80-0002-33-001.000	0.00	154.79	154.78	309.57	0.00	0.00	0.00	309.57
80-0002-35-001.000	0.00	25.55	25.55	51.10	0.00	0.00	0.00	51.10
80-0003-33-001.000	0.00	578.30	578.30	1,156.60	0.00	0.00	0.00	1,156.60
80-0003-35-001.000	0.00	29.84	0.00	29.84	0.00	0.00	0.00	29.84
80-0004-33-001.000	0.00	77.40	0.00	77.40	0.00	0.00	0.00	77.40
80-0004-38-001.000	0.00	344.35	0.00	344.35	0.00	0.00	0.00	344.35
80-0004-40-001.000	0.00	208.88	0.00	208.88	0.00	0.00	0.00	208.88
Subtotal : 12-073	3,362.33	23,509.25	4,171.69	31,043.27	0.00	0.00	336.23	30,707.04
12-073	3,362.33	23,509.25	4,171.69	31,043.27	0.00	0.00	336.23	30,707.04
12-079								
12-079								
25-2800-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-005.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2800-04-006.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2800-04-006.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-023.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-024.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-2900-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-02-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-02-003.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-03-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3200-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-002.001	8.25	6.00	0.00	14.25	0.00	0.00	0.83	13.43
25-3300-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-013.001	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
25-3300-01-013.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-01-015.001	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
25-3300-01-015.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-015.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-01-015.005	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
25-3300-01-015.006	0.00	13.36	0.00	13.36	0.00	0.00	0.00	13.36
25-3300-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-02-009.000	0.00	14.32	14.31	28.63	0.00	0.00	0.00	28.63
25-3300-02-010.000	0.00	9.71	0.00	9.71	0.00	0.00	0.00	9.71
25-3300-03-001.000	0.00	21.32	21.32	42.64	0.00	0.00	0.00	42.64
25-3300-03-001.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-001.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-003.000	0.00	13.54	13.53	27.07	0.00	0.00	0.00	27.07
25-3300-03-004.000	0.00	15.70	15.69	31.39	0.00	0.00	0.00	31.39
25-3300-03-007.000	0.00	11.33	0.00	11.33	0.00	0.00	0.00	11.33
25-3300-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-009.001	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
25-3300-03-010.000	0.00	13.45	13.44	26.89	0.00	0.00	0.00	26.89
25-3300-03-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-03-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-04-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3300-04-003.000	0.00	17.18	0.00	17.18	0.00	0.00	0.00	17.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-04-003.002	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
25-3300-04-004.000	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
25-3300-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
25-3300-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0300-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-02-001.000	0.00	15.75	15.74	31.49	0.00	0.00	0.00	31.49
35-0400-02-002.000	0.00	44.78	44.77	89.55	0.00	0.00	0.00	89.55
35-0400-03-002.000	0.00	20.14	0.00	20.14	0.00	0.00	0.00	20.14
35-0400-03-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-03-004.000	0.00	11.34	0.00	11.34	0.00	0.00	0.00	11.34
35-0400-03-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-03-004.003	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
35-0400-03-004.004	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
35-0400-03-004.005	0.00	41.07	0.00	41.07	0.00	0.00	0.00	41.07
35-0400-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0400-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-01-001.000	0.00	81.16	81.16	162.32	0.00	0.00	0.00	162.32
35-0500-01-002.000	0.00	38.05	38.05	76.10	0.00	0.00	0.00	76.10
35-0500-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-02-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-02-005.000	0.00	25.60	0.00	25.60	0.00	0.00	0.00	25.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-03-001.000	0.00	60.66	0.00	60.66	0.00	0.00	0.00	60.66
35-0500-03-001.001	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
35-0500-03-005.000	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
35-0500-03-006.000	0.00	14.01	0.00	14.01	0.00	0.00	0.00	14.01
35-0500-03-007.000	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
35-0500-03-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-03-007.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-03-007.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-03-007.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-03-008.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
35-0500-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-04-001.001	0.00	41.69	41.69	83.38	0.00	0.00	0.00	83.38
35-0500-04-002.000	0.00	45.49	0.00	45.49	0.00	0.00	0.00	45.49
35-0500-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-04-004.000	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
35-0500-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0500-04-006.000	0.00	32.08	32.08	64.16	0.00	0.00	0.00	64.16
35-0500-04-007.000	0.00	53.32	0.00	53.32	0.00	0.00	0.00	53.32
35-0500-04-009.000	0.00	9.13	0.00	9.13	0.00	0.00	0.00	9.13
35-0500-04-010.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
35-0500-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0800-01-001.000	0.00	55.04	55.03	110.07	0.00	0.00	0.00	110.07
35-0800-01-002.000	0.00	155.62	0.00	155.62	0.00	0.00	0.00	155.62
35-0800-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0800-01-003.000	0.00	72.15	0.00	72.15	0.00	0.00	0.00	72.15
35-0800-02-001.000	0.00	18.32	18.32	36.64	0.00	0.00	0.00	36.64
35-0800-02-002.001	0.00	31.78	0.00	31.78	0.00	0.00	0.00	31.78
35-0800-02-002.004	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
35-0800-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0800-03-001.001	0.00	23.14	0.00	23.14	0.00	0.00	0.00	23.14
35-0800-03-002.000	0.00	13.12	13.11	26.23	0.00	0.00	0.00	26.23
35-0800-03-005.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
35-0800-04-001.000	0.00	70.70	70.70	141.40	0.00	0.00	0.00	141.40
35-0800-04-002.000	0.00	71.63	71.63	143.26	0.00	0.00	0.00	143.26

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-04-003.000	0.00	147.02	0.00	147.02	0.00	0.00	0.00	147.02
35-0800-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0800-04-005.000	0.00	23.38	0.00	23.38	0.00	0.00	0.00	23.38
35-0800-04-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0900-02-003.000	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53
35-0900-02-004.000	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
35-0900-03-001.000	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
35-0900-03-002.000	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
35-0900-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0900-03-004.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
35-0900-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0900-03-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1700-01-001.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
35-1700-01-002.000	0.00	15.73	0.00	15.73	0.00	0.00	0.00	15.73
35-1700-01-002.002	0.00	7.79	0.00	7.79	0.00	0.00	0.00	7.79
35-1700-01-002.003	0.00	7.77	0.00	7.77	0.00	0.00	0.00	7.77
35-1700-01-002.004	0.00	88.74	0.00	88.74	0.00	0.00	0.00	88.74
35-1700-01-002.005	0.00	15.73	0.00	15.73	0.00	0.00	0.00	15.73
35-1700-01-003.000	0.00	13.45	13.44	26.89	0.00	0.00	0.00	26.89
35-1700-01-003.001	0.00	14.05	0.00	14.05	0.00	0.00	0.00	14.05
35-1700-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1700-02-002.000	0.00	26.11	26.10	52.21	0.00	0.00	0.00	52.21
35-1700-04-001.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
80-0001-13-001.000	0.00	13.62	13.61	27.23	0.00	0.00	0.00	27.23
80-0002-13-001.000	0.00	129.21	129.21	258.42	0.00	0.00	0.00	258.42
80-0003-13-001.000	0.00	22.61	22.60	45.21	0.00	0.00	0.00	45.21
Subtotal : 12-079	8.25	2,889.72	765.53	3,663.50	0.00	0.00	0.83	3,662.68
12-079	8.25	2,889.72	765.53	3,663.50	0.00	0.00	0.83	3,662.68
12-080								
12-080								
35-2300-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2300-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2300-03-004.000	0.00	24.66	0.00	24.66	0.00	0.00	0.00	24.66
35-2300-04-001.000	0.00	12.64	12.63	25.27	0.00	0.00	0.00	25.27
35-2300-04-001.001	0.00	26.49	26.49	52.98	0.00	0.00	0.00	52.98
35-2300-04-005.000	0.00	41.62	41.61	83.23	0.00	0.00	0.00	83.23
35-2300-04-005.001	0.00	100.95	100.94	201.89	0.00	0.00	0.00	201.89
35-2300-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2300-04-007.000	0.00	14.07	14.06	28.13	0.00	0.00	0.00	28.13
35-2600-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-02-001.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
35-2600-02-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2600-02-002.001	44.49	10.00	0.00	54.49	0.00	0.00	4.45	50.04
35-2600-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-22-001.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
80-0003-22-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-080	44.49	339.22	195.73	579.44	0.00	0.00	4.45	574.99
12-080	44.49	339.22	195.73	579.44	0.00	0.00	4.45	574.99
12-082								
12-082								
25-2000-03-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2000-03-002.012	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2000-03-002.014	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2000-03-002.015	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2000-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2000-04-002.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2000-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2900-01-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-016.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-020.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-020.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-020.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-01-022.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
25-2900-02-001.000	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
25-2900-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.000	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.005	37.45	0.00	0.00	37.45	0.00	0.00	3.75	33.71
25-2900-02-010.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-010.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-011.000	0.00	47.95	0.00	47.95	0.00	0.00	0.00	47.95
25-2900-02-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-016.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
25-2900-02-016.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-016.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-016.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-016.005	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
25-2900-02-016.009	0.00	8.55	0.00	8.55	0.00	0.00	0.00	8.55
25-2900-02-017.000	0.00	23.43	0.00	23.43	0.00	0.00	0.00	23.43
25-2900-02-017.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.002	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
25-2900-02-017.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-02-017.011	0.00	9.83	0.00	9.83	0.00	0.00	0.00	9.83
25-2900-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-003.000	0.00	19.77	0.00	19.77	0.00	0.00	0.00	19.77
25-2900-03-004.000	0.00	36.15	0.00	36.15	0.00	0.00	0.00	36.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-004.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-004.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-004.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.000	0.00	30.66	0.00	30.66	0.00	0.00	0.00	30.66
25-2900-03-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.021	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-005.022	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-006.000	0.00	21.88	0.00	21.88	0.00	0.00	0.00	21.88
25-2900-03-007.000	0.00	15.12	15.12	30.24	0.00	0.00	0.00	30.24
25-2900-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-01-001.000	0.00	11.21	0.00	11.21	0.00	0.00	0.00	11.21
25-3000-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-01-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-01-001.013	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
25-3000-01-004.000	0.00	21.81	0.00	21.81	0.00	0.00	0.00	21.81
25-3000-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-01-006.000	0.00	11.54	0.00	11.54	0.00	0.00	0.00	11.54
25-3000-04-001.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
25-3000-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-04-002.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
25-3000-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-04-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-04-004.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-04-006.000	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
25-3000-04-006.001	0.00	9.41	0.00	9.41	0.00	0.00	0.00	9.41
25-3000-04-006.002	0.00	8.69	0.00	8.69	0.00	0.00	0.00	8.69
25-3000-04-006.003	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
25-3000-04-006.004	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3000-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3100-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-001.000	0.00	10.73	0.00	10.73	0.00	0.00	0.00	10.73
25-3200-02-001.001	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
25-3200-02-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0001-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0002-13-001.000	0.00	91.05	91.04	182.09	0.00	0.00	0.00	182.09
80-0003-13-001.000	0.00	22.85	22.85	45.70	0.00	0.00	0.00	45.70
80-0004-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
Subtotal : 12-082	37.45	1,393.33	129.01	1,559.79	0.00	0.00	3.75	1,556.05
12-082	37.45	1,393.33	129.01	1,559.79	0.00	0.00	3.75	1,556.05
12-089								
12-089								
48-2700-03-001.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-2700-03-001.001	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-2700-03-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2700-03-002.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-2700-03-003.000	0.00	56.38	0.00	56.38	0.00	0.00	0.00	56.38
48-2700-03-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2700-04-003.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-2700-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2700-04-004.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-2800-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2800-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2800-04-005.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2800-04-005.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2800-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-01-004.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-006.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-01-007.000	0.00	18.36	0.00	18.36	0.00	0.00	0.00	18.36
48-3300-01-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-010.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-01-010.001	0.00	108.11	108.10	216.21	0.00	0.00	0.00	216.21
48-3300-01-010.002	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-012.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-012.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-01-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-02-004.000	0.00	21.73	0.00	21.73	0.00	0.00	0.00	21.73
48-3300-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-03-002.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-03-007.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-03-007.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-03-009.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-03-010.000	0.00	30.69	0.00	30.69	0.00	0.00	0.00	30.69
48-3300-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3300-04-001.002	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-04-002.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-04-003.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3300-04-004.000	0.00	31.72	31.72	63.44	0.00	0.00	0.00	63.44
48-3300-04-005.000	0.00	27.12	0.00	27.12	0.00	0.00	0.00	27.12
48-3300-04-007.000	0.00	46.81	0.00	46.81	0.00	0.00	0.00	46.81
48-3300-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-01-002.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3400-02-001.000	0.00	17.16	17.16	34.32	0.00	0.00	0.00	34.32
48-3400-02-002.000	0.00	18.49	18.49	36.98	0.00	0.00	0.00	36.98

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3400-02-003.000	0.00	50.63	50.63	101.26	0.00	0.00	0.00	101.26
48-3400-02-004.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
48-3400-03-001.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3400-03-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-03-005.000	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3400-03-005.001	0.00	16.67	16.66	33.33	0.00	0.00	0.00	33.33
48-3400-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-3400-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-30-001.000	0.00	69.32	69.31	138.63	0.00	0.00	0.00	138.63
80-0002-30-001.000	0.00	16.97	16.96	33.93	0.00	0.00	0.00	33.93
80-0003-30-001.000	0.00	49.37	0.00	49.37	0.00	0.00	0.00	49.37
Subtotal : 12-089	0.00	1,420.36	652.91	2,073.27	0.00	0.00	0.00	2,073.27
12-089	0.00	1,420.36	652.91	2,073.27	0.00	0.00	0.00	2,073.27
12-091								
12-091								
44-1212-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1212-01-002.000	0.00	19.48	0.00	19.48	0.00	0.00	0.00	19.48
44-1212-01-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1212-01-002.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1212-01-002.015	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1300-01-001.000	95.83	0.00	0.00	95.83	0.00	0.00	9.58	86.25
44-1300-01-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1300-01-001.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1300-01-002.000	0.00	26.19	26.19	52.38	0.00	0.00	0.00	52.38
44-1300-01-003.000	0.00	38.81	0.00	38.81	0.00	0.00	0.00	38.81
44-1300-01-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1300-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1300-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
44-1300-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-009.000	0.00	25.33	25.32	50.65	0.00	0.00	0.00	50.65
44-1300-03-009.001	0.00	20.41	0.00	20.41	0.00	0.00	0.00	20.41
44-1300-04-001.000	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
44-1300-04-002.000	0.00	56.07	0.00	56.07	0.00	0.00	0.00	56.07
44-1300-04-003.000	0.00	104.49	0.00	104.49	0.00	0.00	0.00	104.49
80-0002-18-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
80-0003-18-001.000	0.00	20.23	20.22	40.45	0.00	0.00	0.00	40.45
Subtotal : 12-091	95.83	478.10	71.73	645.66	0.00	0.00	9.58	636.08
12-091	95.83	478.10	71.73	645.66	0.00	0.00	9.58	636.08
12-092								
12-092								
44-1300-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-02-003.002	0.00	21.04	0.00	21.04	0.00	0.00	0.00	21.04
44-1300-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-03-001.000	0.00	61.77	0.00	61.77	0.00	0.00	0.00	61.77
44-1300-03-002.000	0.00	100.26	0.00	100.26	0.00	0.00	0.00	100.26
44-1300-03-003.000	0.00	18.28	0.00	18.28	0.00	0.00	0.00	18.28
44-1300-03-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-03-003.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1300-03-009.000	0.00	22.42	22.41	44.83	0.00	0.00	0.00	44.83
44-1300-03-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1400-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1400-04-001.000	0.00	23.51	0.00	23.51	0.00	0.00	0.00	23.51
44-1400-04-003.004	0.00	23.05	0.00	23.05	0.00	0.00	0.00	23.05
44-1400-04-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1400-04-003.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-18-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-18-001.000	0.00	27.60	27.59	55.19	0.00	0.00	0.00	55.19
Subtotal : 12-092	0.00	522.93	50.00	572.93	0.00	0.00	0.00	572.93
12-092	0.00	522.93	50.00	572.93	0.00	0.00	0.00	572.93
12-093								
12-093								
26-3300-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-01-004.000	0.00	21.87	0.00	21.87	0.00	0.00	0.00	21.87
36-0300-02-003.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
36-0300-02-004.000	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
36-0300-02-004.001	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-0300-02-005.000	0.00	14.45	14.44	28.89	0.00	0.00	0.00	28.89
36-0300-03-002.000	0.00	28.43	0.00	28.43	0.00	0.00	0.00	28.43
36-0300-03-002.005	0.00	5.59	0.00	5.59	0.00	0.00	0.00	5.59
36-0300-03-003.000	0.00	31.60	0.00	31.60	0.00	0.00	0.00	31.60
36-0300-03-003.001	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26
36-0300-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-03-004.001	0.00	28.16	0.00	28.16	0.00	0.00	0.00	28.16
36-0300-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-03-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-03-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-04-002.000	0.00	33.11	0.00	33.11	0.00	0.00	0.00	33.11
36-0300-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-04-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-04-006.000	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
36-0300-04-006.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
36-0400-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-0400-01-004.001	0.00	16.79	16.79	33.58	0.00	0.00	0.00	33.58
36-0400-01-004.002	0.00	21.79	0.00	21.79	0.00	0.00	0.00	21.79
36-0400-01-005.000	0.00	13.56	13.55	27.11	0.00	0.00	0.00	27.11
36-0400-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-001.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
36-0400-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-004.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-02-005.000	0.00	10.28	0.00	10.28	0.00	0.00	0.00	10.28
36-0400-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-03-011.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0400-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-002.000	0.00	9.13	0.00	9.13	0.00	0.00	0.00	9.13
36-0400-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-011.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
36-0400-04-012.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
36-0400-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-013.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-013.003	3.06	5.58	0.00	8.64	0.00	0.00	0.31	8.33
36-0400-04-014.000	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
36-0400-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0400-04-016.000	0.00	8.60	0.00	8.60	0.00	0.00	0.00	8.60
36-0400-04-017.000	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
36-0900-01-001.000	0.00	82.10	0.00	82.10	0.00	0.00	0.00	82.10
36-0900-01-002.000	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
36-0900-01-003.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
36-0900-01-004.000	0.00	5.16	0.00	5.16	0.00	0.00	0.00	5.16
36-0900-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-01-007.000	0.00	20.76	0.00	20.76	0.00	0.00	0.00	20.76
36-0900-01-008.000	0.00	58.88	58.87	117.75	0.00	0.00	0.00	117.75
36-0900-01-008.001	0.00	11.30	0.00	11.30	0.00	0.00	0.00	11.30
36-0900-02-005.000	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
36-0900-02-005.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-03-001.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
36-0900-04-001.000	0.00	44.92	0.00	44.92	0.00	0.00	0.00	44.92
36-0900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-002.001	0.00	5.93	0.00	5.93	0.00	0.00	0.00	5.93
36-0900-04-002.002	0.00	14.27	0.00	14.27	0.00	0.00	0.00	14.27

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-04-002.003	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36
36-0900-04-003.000	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
36-0900-04-003.001	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
36-0900-04-003.002	0.00	11.56	0.00	11.56	0.00	0.00	0.00	11.56
36-0900-04-003.003	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
36-0900-04-003.004	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
36-0900-04-003.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-003.006	0.00	11.88	0.00	11.88	0.00	0.00	0.00	11.88
36-0900-04-003.007	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
36-0900-04-003.008	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
36-0900-04-004.000	0.00	5.98	0.00	5.98	0.00	0.00	0.00	5.98
36-0900-04-005.000	0.00	38.76	0.00	38.76	0.00	0.00	0.00	38.76
36-0900-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-005.004	0.00	33.64	33.64	67.28	0.00	0.00	0.00	67.28
36-0900-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-008.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
36-0900-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0900-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-01-001.000	0.00	22.05	22.05	44.10	0.00	0.00	0.00	44.10
36-1000-01-002.000	0.00	40.14	40.14	80.28	0.00	0.00	0.00	80.28
36-1000-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-01-003.000	0.00	36.30	36.29	72.59	0.00	0.00	0.00	72.59
36-1000-02-001.000	0.00	53.63	0.00	53.63	0.00	0.00	0.00	53.63
36-1000-02-001.001	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
36-1000-02-002.000	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
36-1000-02-002.001	0.00	66.90	0.00	66.90	0.00	0.00	0.00	66.90
36-1000-02-002.002	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
36-1000-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-03-003.000	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83
36-1000-03-005.000	0.00	76.14	0.00	76.14	0.00	0.00	0.00	76.14
36-1000-03-006.000	0.00	40.75	0.00	40.75	0.00	0.00	0.00	40.75
36-1000-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-03-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-03-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-03-009.003	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
36-1000-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-001.000	0.00	53.33	0.00	53.33	0.00	0.00	0.00	53.33
36-1000-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-002.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
36-1000-04-005.000	0.00	14.80	0.00	14.80	0.00	0.00	0.00	14.80
36-1000-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-008.000	0.00	23.03	0.00	23.03	0.00	0.00	0.00	23.03
36-1000-04-009.000	0.00	12.35	0.00	12.35	0.00	0.00	0.00	12.35
36-1000-04-010.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
36-1000-04-011.000	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
36-1000-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-015.000	0.00	13.45	13.45	26.90	0.00	0.00	0.00	26.90
36-1000-04-016.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
36-1000-04-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-018.000	0.00	5.51	0.00	5.51	0.00	0.00	0.00	5.51
36-1000-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1000-04-020.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
36-1000-04-020.001	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
36-1000-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1100-02-005.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
36-1100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1100-03-005.000	0.00	29.35	29.35	58.70	0.00	0.00	0.00	58.70
36-1100-03-005.001	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12
36-1100-03-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1100-03-006.000	0.00	19.35	0.00	19.35	0.00	0.00	0.00	19.35

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1100-04-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-001.000	0.00	28.30	0.00	28.30	0.00	0.00	0.00	28.30
36-1400-02-002.000	0.00	22.05	22.04	44.09	0.00	0.00	0.00	44.09
36-1400-02-003.000	0.00	13.94	0.00	13.94	0.00	0.00	0.00	13.94
36-1400-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-010.000	0.00	20.93	0.00	20.93	0.00	0.00	0.00	20.93
36-1500-01-001.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
36-1500-01-002.000	0.00	42.89	0.00	42.89	0.00	0.00	0.00	42.89
36-1500-01-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1500-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1600-01-001.000	0.00	22.69	0.00	22.69	0.00	0.00	0.00	22.69
36-1600-01-001.001	0.00	22.81	0.00	22.81	0.00	0.00	0.00	22.81
36-1600-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1600-01-003.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
36-1600-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1600-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1600-01-005.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
36-1600-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1600-02-011.000	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
80-0002-11-001.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
80-0002-25-001.000	0.00	56.91	56.90	113.81	0.00	0.00	0.00	113.81
80-0003-11-001.000	0.00	47.54	47.53	95.07	0.00	0.00	0.00	95.07
80-0003-25-001.000	0.00	109.48	109.47	218.95	0.00	0.00	0.00	218.95
Subtotal : 12-093	3.06	2,483.22	514.51	3,000.79	0.00	0.00	0.31	3,000.48
12-093	3.06	2,483.22	514.51	3,000.79	0.00	0.00	0.31	3,000.48
12-097								
12-097								
34-2500-01-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
34-2500-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-2500-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-01-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-2500-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-2500-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-2500-03-001.001	0.00	23.30	23.29	46.59	0.00	0.00	0.00	46.59
34-2500-03-001.002	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
34-2500-03-001.004	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
34-2500-03-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-2500-04-001.000	0.00	68.00	68.00	136.00	0.00	0.00	0.00	136.00
34-2500-04-002.000	0.00	127.15	0.00	127.15	0.00	0.00	0.00	127.15
34-2500-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-3600-01-001.000	0.00	309.85	309.84	619.69	0.00	0.00	0.00	619.69
34-3600-02-001.000	0.00	90.71	90.70	181.41	0.00	0.00	0.00	181.41
34-3600-03-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
34-3600-04-001.000	0.00	59.49	59.49	118.98	0.00	0.00	0.00	118.98
34-3600-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-3600-04-001.002	0.00	24.57	24.57	49.14	0.00	0.00	0.00	49.14
35-3000-02-002.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
35-3000-02-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
35-3000-03-001.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
35-3000-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-3000-03-001.002	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
35-3100-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-3100-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-3100-02-002.003	0.00	48.29	48.29	96.58	0.00	0.00	0.00	96.58
35-3100-02-002.004	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
35-3100-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-0100-01-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
44-0100-01-002.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
44-0100-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-18-001.000	0.00	105.20	105.19	210.39	0.00	0.00	0.00	210.39
80-0001-21-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
80-0003-18-001.000	0.00	17.60	17.60	35.20	0.00	0.00	0.00	35.20
Subtotal : 12-097	0.00	1,249.19	911.97	2,161.16	0.00	0.00	0.00	2,161.16

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-097	0.00	1,249.19	911.97	2,161.16	0.00	0.00	0.00	2,161.16
12-098								
12-098								
37-1603-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-1603-02-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-1603-02-002.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-1604-01-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-1604-01-003.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-1604-01-004.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-1604-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-1604-01-005.007	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-003.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-01-003.001	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-01-003.601	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-01-004.000	0.00	26.59	26.59	53.18	0.00	0.00	0.00	53.18
37-2100-01-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.005	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.006	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-01-004.007	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.011	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.012	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.013	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-004.014	0.00	14.00	15.00	29.00	0.00	0.00	0.00	29.00
37-2100-01-004.015	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-005.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-01-006.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-02-001.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-02-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Allen

2024 Pay 2025
1st 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	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-03-001.001	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-03-001.002	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-04-001.000	0.00	24.11	24.11	48.22	0.00	0.00	0.00	48.22
37-2100-04-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-002.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-002.004	16.50	14.00	0.00	30.50	0.00	0.00	1.65	28.85
37-2100-04-002.005	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-002.007	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-002.008	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-002.009	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2100-04-005.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2100-04-006.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2200-02-009.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2200-02-009.002	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2200-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
37-2200-02-011.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
37-2203-01-001.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
80-0001-27-001.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
80-0002-27-001.000	0.00	25.08	25.07	50.15	0.00	0.00	0.00	50.15
80-0003-27-001.000	0.00	14.00	14.00	28.00	0.00	0.00	0.00	28.00
Subtotal : 12-098	16.50	789.78	328.77	1,135.05	0.00	0.00	1.65	1,133.40
12-098	16.50	789.78	328.77	1,135.05	0.00	0.00	1.65	1,133.40
12-099								
12-099								
18-3300-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
18-3300-01-004.000	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
18-3300-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3300-01-006.000	0.00	189.62	0.00	189.62	0.00	0.00	0.00	189.62

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3300-04-001.000	0.00	27.08	27.07	54.15	0.00	0.00	0.00	54.15
18-3300-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3300-04-001.002	0.00	37.91	0.00	37.91	0.00	0.00	0.00	37.91
18-3400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-004.000	0.00	18.39	0.00	18.39	0.00	0.00	0.00	18.39
18-3400-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-006.000	0.00	160.23	0.00	160.23	0.00	0.00	0.00	160.23
18-3400-03-001.000	0.00	80.00	0.00	80.00	0.00	0.00	0.00	80.00
18-3400-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-002.000	0.00	19.64	0.00	19.64	0.00	0.00	0.00	19.64
18-3400-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-002.002	0.00	87.81	0.00	87.81	0.00	0.00	0.00	87.81
18-3400-03-002.003	0.00	28.58	0.00	28.58	0.00	0.00	0.00	28.58
18-3400-03-002.004	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
18-3400-03-002.005	0.00	23.07	0.00	23.07	0.00	0.00	0.00	23.07
18-3400-03-002.006	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
18-3400-03-002.007	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
18-3400-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-01-001.000	0.00	73.11	73.11	146.22	0.00	0.00	0.00	146.22
80-0002-05-001.000	0.00	20.09	20.08	40.17	0.00	0.00	0.00	40.17
80-0003-01-001.000	0.00	16.80	16.80	33.60	0.00	0.00	0.00	33.60
Subtotal : 12-099	0.00	1,021.04	137.06	1,158.10	0.00	0.00	0.00	1,158.10
12-099	0.00	1,021.04	137.06	1,158.10	0.00	0.00	0.00	1,158.10
12-100								
12-100								
45-1600-04-001.000	0.00	23.47	0.00	23.47	0.00	0.00	0.00	23.47
45-1600-04-001.007	0.00	129.12	0.00	129.12	0.00	0.00	0.00	129.12
45-1600-04-001.008	0.00	102.68	0.00	102.68	0.00	0.00	0.00	102.68
45-1600-04-001.009	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1600-04-001.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1600-04-001.014	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
45-1600-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-21-001.000	0.00	54.68	54.67	109.35	0.00	0.00	0.00	109.35
Subtotal : 12-100	0.00	374.12	69.67	443.79	0.00	0.00	0.00	443.79
12-100	0.00	374.12	69.67	443.79	0.00	0.00	0.00	443.79
12-105								
12-105								
45-1200-02-002.001	0.00	16.89	0.00	16.89	0.00	0.00	0.00	16.89
45-1200-02-002.004	0.00	45.14	0.00	45.14	0.00	0.00	0.00	45.14
45-1200-02-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-002.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-005.000	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
45-1200-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-02-008.002	0.00	19.33	19.32	38.65	0.00	0.00	0.00	38.65
45-1200-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-03-004.000	0.00	29.88	29.88	59.76	0.00	0.00	0.00	59.76
45-1200-03-005.000	0.00	29.07	29.07	58.14	0.00	0.00	0.00	58.14
45-1200-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-03-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-04-001.000	0.00	53.64	53.64	107.28	0.00	0.00	0.00	107.28
45-1200-04-001.001	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
45-1200-04-001.002	0.00	32.09	32.08	64.17	0.00	0.00	0.00	64.17
45-1200-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1200-04-004.000	0.00	40.34	40.34	80.68	0.00	0.00	0.00	80.68
45-1200-04-005.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-006.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54
45-1300-01-003.001	0.00	13.84	13.83	27.67	0.00	0.00	0.00	27.67
45-1300-02-001.001	0.00	20.75	0.00	20.75	0.00	0.00	0.00	20.75
80-0002-20-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-20-001.000	0.00	18.98	18.97	37.95	0.00	0.00	0.00	37.95
Subtotal : 12-105	0.00	607.44	237.13	844.57	0.00	0.00	0.00	844.57
12-105	0.00	607.44	237.13	844.57	0.00	0.00	0.00	844.57
12-106								
12-106								
37-0503-01-001.000	0.00	376.31	0.00	376.31	0.00	0.00	0.00	376.31
37-0503-01-002.000	0.00	212.41	0.00	212.41	0.00	0.00	0.00	212.41
37-0503-01-003.000	0.00	30.95	0.00	30.95	0.00	0.00	0.00	30.95
37-0503-01-004.000	20.71	13.82	0.00	34.53	0.00	0.00	2.07	32.46
37-0503-01-005.000	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
37-0503-01-006.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
37-0503-01-007.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
37-0503-01-008.000	0.00	25.88	0.00	25.88	0.00	0.00	0.00	25.88
37-0503-01-009.000	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
37-0503-01-010.000	0.00	14.89	0.00	14.89	0.00	0.00	0.00	14.89
37-0503-01-011.000	0.00	13.76	0.00	13.76	0.00	0.00	0.00	13.76
37-0503-01-012.000	0.00	28.59	28.58	57.17	0.00	0.00	0.00	57.17
37-0503-01-012.001	0.00	55.40	0.00	55.40	0.00	0.00	0.00	55.40
37-0503-01-013.000	0.00	30.32	0.00	30.32	0.00	0.00	0.00	30.32
37-0503-01-015.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
37-0504-01-002.000	0.00	21.16	0.00	21.16	0.00	0.00	0.00	21.16
37-0504-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0504-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0504-01-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0504-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0800-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0800-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0800-03-004.002	23.49	0.00	0.00	23.49	0.00	0.00	2.35	21.14

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0801-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0801-01-003.000	0.00	24.32	0.00	24.32	0.00	0.00	0.00	24.32
37-0801-01-003.001	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
37-0801-01-003.002	0.00	36.30	0.00	36.30	0.00	0.00	0.00	36.30
37-0801-01-004.000	0.00	69.30	0.00	69.30	0.00	0.00	0.00	69.30
37-0802-01-001.000	0.00	72.47	0.00	72.47	0.00	0.00	0.00	72.47
37-0802-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-0802-01-003.000	0.00	302.26	0.00	302.26	0.00	0.00	0.00	302.26
37-0802-01-004.000	68.07	28.74	0.00	96.81	0.00	0.00	6.81	90.00
37-0802-01-006.000	0.00	247.98	247.97	495.95	0.00	0.00	0.00	495.95
37-0802-01-006.001	0.00	30.81	30.81	61.62	0.00	0.00	0.00	61.62
37-0802-01-006.002	0.00	36.60	0.00	36.60	0.00	0.00	0.00	36.60
37-0802-01-007.000	0.00	117.01	0.00	117.01	0.00	0.00	0.00	117.01
37-0802-01-007.001	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
80-0003-27-001.000	0.00	303.81	303.80	607.61	0.00	0.00	0.00	607.61
Subtotal : 12-106	112.27	2,363.36	611.16	3,086.79	0.00	0.00	11.23	3,075.56
12-106	112.27	2,363.36	611.16	3,086.79	0.00	0.00	11.23	3,075.56
12-107								
12-107								
37-1402-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1402-02-014.000	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
37-1402-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-002.000	20.63	15.00	0.00	35.63	0.00	0.00	2.06	33.57
37-1501-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-005.000	0.00	19.64	0.00	19.64	0.00	0.00	0.00	19.64
37-1501-01-006.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
37-1501-01-007.000	0.00	20.53	0.00	20.53	0.00	0.00	0.00	20.53
37-1501-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1501-01-035.000	0.00	36.81	0.00	36.81	0.00	0.00	0.00	36.81
37-1501-01-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-27-001.000	0.00	59.79	59.79	119.58	0.00	0.00	0.00	119.58
80-0003-27-001.000	0.00	28.91	28.90	57.81	0.00	0.00	0.00	57.81
Subtotal : 12-107	20.63	765.27	88.69	874.59	0.00	0.00	2.06	872.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-107	20.63	765.27	88.69	874.59	0.00	0.00	2.06	872.53
12-110								
12-110								
46-0804-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0804-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-006.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-006.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-006.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-002.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-005.000	0.00	21.26	0.00	21.26	0.00	0.00	0.00	21.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-02-006.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1606-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-031.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-031.002	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
46-1607-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1607-02-004.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
46-1607-02-005.000	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53
46-1607-02-006.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
46-1607-02-007.000	0.00	11.01	0.00	11.01	0.00	0.00	0.00	11.01
46-1607-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-02-013.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
46-1607-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-014.000	18.15	6.00	0.00	24.15	0.00	0.00	1.82	22.34
46-1607-07-015.000	18.15	6.00	0.00	24.15	0.00	0.00	1.82	22.34
46-1607-07-016.000	18.15	6.00	0.00	24.15	0.00	0.00	1.82	22.34
46-1607-07-017.000	18.15	6.00	0.00	24.15	0.00	0.00	1.82	22.34
46-1607-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-09-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-09-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-09-022.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
46-1607-09-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-09-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-09-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-09-027.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
46-1607-09-028.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
46-1607-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-10-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-006.000	1.65	6.00	0.00	7.65	0.00	0.00	0.17	7.49
46-1610-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-007.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-008.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
46-1610-02-009.000	0.00	6.13	0.00	6.13	0.00	0.00	0.00	6.13
46-1610-02-010.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
46-1610-02-011.000	0.00	9.76	0.00	9.76	0.00	0.00	0.00	9.76
46-1610-02-012.000	0.00	143.88	0.00	143.88	0.00	0.00	0.00	143.88
46-1610-02-012.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.507	0.00	23.00	0.00	23.00	0.00	0.00	0.00	23.00
46-1610-02-012.508	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
46-1610-02-012.509	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
46-1610-02-012.510	0.00	12.48	0.00	12.48	0.00	0.00	0.00	12.48
46-1610-02-012.511	0.00	12.48	0.00	12.48	0.00	0.00	0.00	12.48
46-1610-02-012.512	0.00	12.48	0.00	12.48	0.00	0.00	0.00	12.48
46-1610-02-012.513	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1610-02-012.514	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1611-04-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-007.000	0.00	10.03	0.00	10.03	0.00	0.00	0.00	10.03
46-1701-01-008.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-1701-01-009.000	0.00	6.46	0.00	6.46	0.00	0.00	0.00	6.46
46-1701-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-013.001	0.00	6.70	0.00	6.70	0.00	0.00	0.00	6.70
46-1701-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-01-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-02-001.000	0.00	10.29	0.00	10.29	0.00	0.00	0.00	10.29
46-1701-02-002.000	0.00	9.66	0.00	9.66	0.00	0.00	0.00	9.66
46-1701-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-001.000	30.26	10.20	0.00	40.46	0.00	0.00	3.03	37.43
46-1701-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1701-03-013.000	0.00	6.17	0.00	6.17	0.00	0.00	0.00	6.17
46-1701-03-014.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
46-1701-03-015.000	0.00	7.77	0.00	7.77	0.00	0.00	0.00	7.77
46-1701-03-016.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
46-1704-01-001.000	0.00	95.83	95.82	191.65	0.00	0.00	0.00	191.65
46-1704-01-002.000	0.00	15.55	0.00	15.55	0.00	0.00	0.00	15.55
46-1704-01-004.000	0.00	24.86	0.00	24.86	0.00	0.00	0.00	24.86
46-1704-01-005.000	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85
46-1704-01-007.000	0.00	23.15	0.00	23.15	0.00	0.00	0.00	23.15
46-1704-01-008.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
46-1704-01-009.000	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-010.000	0.00	19.66	0.00	19.66	0.00	0.00	0.00	19.66
46-1704-01-011.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
46-1704-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-014.000	0.00	11.84	0.00	11.84	0.00	0.00	0.00	11.84
46-1704-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-019.000	0.00	18.87	0.00	18.87	0.00	0.00	0.00	18.87
46-1704-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-027.001	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
46-1704-01-027.002	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
46-1704-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-029.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-029.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-029.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1704-01-029.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0002-35-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0003-35-001.000	0.00	292.54	0.00	292.54	0.00	0.00	0.00	292.54
Subtotal : 12-110	104.51	2,173.02	95.82	2,373.35	0.00	0.00	10.45	2,362.90
12-110	104.51	2,173.02	95.82	2,373.35	0.00	0.00	10.45	2,362.90
12-112								
12-112								
47-0700-04-003.004	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0711-24-009.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0711-24-012.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0711-24-013.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0711-24-014.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-02-005.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-02-005.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-02-005.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-005.004	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-02-005.005	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-02-005.006	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-02-006.000	0.00	25.64	0.00	25.64	0.00	0.00	0.00	25.64
47-1700-02-006.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-004.000	0.00	58.71	0.00	58.71	0.00	0.00	0.00	58.71
47-1700-03-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-005.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-005.002	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-005.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-007.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-008.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-009.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-009.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-010.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-011.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-012.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-013.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-014.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-015.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-016.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-017.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1700-03-018.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-019.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1700-03-021.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-01-002.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-004.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-004.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-005.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-01-005.002	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-01-006.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-02-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-02-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-02-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-02-004.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-02-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-02-010.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-02-010.003	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-02-011.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-02-011.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-02-011.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-03-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-03-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-03-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-03-004.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-03-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-03-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-04-001.000	0.00	92.61	0.00	92.61	0.00	0.00	0.00	92.61
47-1800-04-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1800-04-001.002	0.00	27.74	27.73	55.47	0.00	0.00	0.00	55.47
47-1800-04-001.005	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-04-002.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1800-04-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-003.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1900-01-004.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1900-01-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-005.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-006.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1900-01-007.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1900-01-008.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-009.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-010.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-011.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-011.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-012.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-013.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-014.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-015.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-016.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-018.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-020.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-021.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-01-022.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-1900-02-001.001	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-1900-04-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-01-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-01-006.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-2000-02-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-02-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-02-006.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-2000-02-006.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-02-006.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-02-006.004	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-2000-02-007.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-02-009.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-2000-02-010.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-2000-03-001.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
47-2000-03-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2000-04-002.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
80-0001-33-001.000	0.00	45.97	45.96	91.93	0.00	0.00	0.00	91.93
80-0001-40-001.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
80-0002-33-001.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
80-0003-33-001.000	0.00	24.00	24.00	48.00	0.00	0.00	0.00	48.00
80-0004-40-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-112	0.00	2,818.67	985.69	3,804.36	0.00	0.00	0.00	3,804.36
12-112	0.00	2,818.67	985.69	3,804.36	0.00	0.00	0.00	3,804.36
12-113								
12-113								
28-2900-04-006.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2900-04-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2900-04-007.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2911-01-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2911-01-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2911-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2911-01-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2911-01-008.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-2911-07-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-002.000	0.00	37.79	37.78	75.57	0.00	0.00	0.00	75.57
28-3200-01-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-005.001	0.00	19.51	0.00	19.51	0.00	0.00	0.00	19.51
28-3200-01-005.002	0.00	18.30	18.29	36.59	0.00	0.00	0.00	36.59
28-3200-01-005.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-006.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
28-3200-01-006.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-006.002	0.00	16.75	16.75	33.50	0.00	0.00	0.00	33.50
28-3200-01-007.000	0.00	35.54	0.00	35.54	0.00	0.00	0.00	35.54
28-3200-01-007.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-01-007.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-02-004.001	0.00	23.90	0.00	23.90	0.00	0.00	0.00	23.90
28-3200-03-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-03-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-04-002.000	0.00	50.08	0.00	50.08	0.00	0.00	0.00	50.08
28-3200-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3200-04-003.000	0.00	29.51	0.00	29.51	0.00	0.00	0.00	29.51

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-01-001.000	118.05	37.14	0.00	155.19	0.00	0.00	11.81	143.39
28-3206-01-001.001	0.00	13.94	0.00	13.94	0.00	0.00	0.00	13.94
28-3206-01-001.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-001.401	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
28-3206-01-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-014.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-015.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-017.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-019.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-021.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-023.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-023.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-023.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-023.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-01-024.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-06-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3206-07-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3300-02-002.000	0.00	24.18	0.00	24.18	0.00	0.00	0.00	24.18
28-3300-02-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3300-02-002.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3300-02-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3300-02-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3300-02-003.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
28-3300-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3300-03-002.000	0.00	23.76	0.00	23.76	0.00	0.00	0.00	23.76
80-0001-01-001.000	0.00	98.26	98.25	196.51	0.00	0.00	0.00	196.51
80-0001-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0003-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0004-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
Subtotal : 12-113	118.05	1,176.12	171.07	1,465.24	0.00	0.00	11.81	1,453.44
12-113	118.05	1,176.12	171.07	1,465.24	0.00	0.00	11.81	1,453.44
12-114								
12-114								
44-0100-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-0100-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1200-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1200-01-001.001	0.00	142.69	142.68	285.37	0.00	0.00	0.00	285.37
44-1200-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1200-01-002.000	0.00	27.66	0.00	27.66	0.00	0.00	0.00	27.66
44-1208-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-02-001.001	174.53	0.00	0.00	174.53	0.00	0.00	17.45	157.08
44-1208-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-02-009.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-03-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-03-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-04-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-05-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-05-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-05-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-05-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-05-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1208-05-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-01-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-02-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-04-009.000	0.00	62.68	62.67	125.35	0.00	0.00	0.00	125.35
44-1209-08-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.008	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-010.010	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1209-08-014.001	0.00	26.63	0.00	26.63	0.00	0.00	0.00	26.63
44-1209-08-016.000	0.00	50.49	0.00	50.49	0.00	0.00	0.00	50.49
44-1212-01-001.000	0.00	83.33	83.32	166.65	0.00	0.00	0.00	166.65
44-1212-01-001.001	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
44-1212-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1212-01-002.010	0.00	28.36	28.35	56.71	0.00	0.00	0.00	56.71
44-1300-01-001.000	141.67	0.00	0.00	141.67	0.00	0.00	14.17	127.50
44-1300-01-003.000	0.00	98.20	0.00	98.20	0.00	0.00	0.00	98.20
44-1300-01-004.000	0.00	227.16	227.16	454.32	0.00	0.00	0.00	454.32
44-1300-04-001.000	0.00	209.30	0.00	209.30	0.00	0.00	0.00	209.30
44-1300-04-002.000	0.00	53.90	0.00	53.90	0.00	0.00	0.00	53.90

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0600-03-001.000	0.00	33.59	33.59	67.18	0.00	0.00	0.00	67.18
45-0600-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-02-001.001	0.00	13.68	13.68	27.36	0.00	0.00	0.00	27.36
45-0700-02-002.000	0.00	107.23	0.00	107.23	0.00	0.00	0.00	107.23
45-0700-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-006.000	174.53	20.00	0.00	194.53	0.00	0.00	17.45	177.08
45-0700-03-006.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-008.000	0.00	105.24	105.24	210.48	0.00	0.00	0.00	210.48
45-0700-03-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-009.000	0.00	23.63	0.00	23.63	0.00	0.00	0.00	23.63
45-0700-03-010.000	0.00	123.91	123.90	247.81	0.00	0.00	0.00	247.81
45-0700-03-010.003	30.25	20.00	0.00	50.25	0.00	0.00	3.03	47.23
45-0700-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-014.000	30.25	0.00	0.00	30.25	0.00	0.00	3.03	27.23
45-0700-03-014.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0700-03-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1800-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1800-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1800-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1800-02-004.000	0.00	369.65	369.64	739.29	0.00	0.00	0.00	739.29
45-1800-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1800-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1800-03-001.000	0.00	325.50	0.00	325.50	0.00	0.00	0.00	325.50
45-1800-03-001.001	0.00	264.03	0.00	264.03	0.00	0.00	0.00	264.03
80-0001-18-001.000	0.00	38.26	38.26	76.52	0.00	0.00	0.00	76.52
80-0001-19-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-18-001.000	0.00	30.42	30.41	60.83	0.00	0.00	0.00	60.83
80-0003-18-001.000	0.00	97.48	97.48	194.96	0.00	0.00	0.00	194.96
80-0004-19-001.000	0.00	107.94	107.94	215.88	0.00	0.00	0.00	215.88
Subtotal : 12-114	551.23	4,624.78	1,464.32	6,640.33	0.00	0.00	55.12	6,585.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-114	551.23	4,624.78	1,464.32	6,640.33	0.00	0.00	55.12	6,585.21
12-115								
12-115								
47-0500-04-006.009	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
Subtotal : 12-115	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
12-115	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
12-116								
12-116								
27-1700-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-004.001	0.00	124.02	0.00	124.02	0.00	0.00	0.00	124.02
27-1700-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-001.000	0.00	36.63	0.00	36.63	0.00	0.00	0.00	36.63
27-1700-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-004.000	20.63	0.00	0.00	20.63	0.00	0.00	2.06	18.57
27-1700-03-004.001	0.00	25.17	0.00	25.17	0.00	0.00	0.00	25.17
27-1700-04-001.000	0.00	141.92	141.92	283.84	0.00	0.00	0.00	283.84
27-1700-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-003.000	0.00	189.52	0.00	189.52	0.00	0.00	0.00	189.52
27-1700-04-004.000	0.00	46.68	0.00	46.68	0.00	0.00	0.00	46.68
27-2000-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-007.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-007.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-001.000	0.00	124.89	0.00	124.89	0.00	0.00	0.00	124.89
27-2000-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-09-001.000	0.00	69.92	69.92	139.84	0.00	0.00	0.00	139.84
80-0002-09-001.000	0.00	47.51	47.51	95.02	0.00	0.00	0.00	95.02
80-0003-09-001.000	0.00	21.45	21.45	42.90	0.00	0.00	0.00	42.90
Subtotal : 12-116	20.63	1,147.71	280.80	1,449.14	0.00	0.00	2.06	1,447.08
12-116	20.63	1,147.71	280.80	1,449.14	0.00	0.00	2.06	1,447.08
12-117								
12-117								
18-3100-01-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-01-004.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-02-001.000	0.00	135.43	135.42	270.85	0.00	0.00	0.00	270.85
18-3100-02-001.004	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-02-002.000	0.00	36.34	36.33	72.67	0.00	0.00	0.00	72.67
18-3100-02-003.000	0.00	123.91	0.00	123.91	0.00	0.00	0.00	123.91
18-3100-02-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-03-001.000	0.00	85.34	0.00	85.34	0.00	0.00	0.00	85.34
18-3100-03-002.000	0.00	178.34	178.34	356.68	0.00	0.00	0.00	356.68
18-3100-03-002.001	0.00	19.93	19.92	39.85	0.00	0.00	0.00	39.85
18-3100-04-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-04-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-04-002.000	0.00	61.75	61.75	123.50	0.00	0.00	0.00	123.50
18-3100-04-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-04-003.000	0.00	126.72	0.00	126.72	0.00	0.00	0.00	126.72
18-3100-04-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3100-04-003.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3100-04-004.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
18-3100-04-004.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3200-02-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3200-02-002.000	0.00	19.50	19.49	38.99	0.00	0.00	0.00	38.99
18-3200-03-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3200-03-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3200-03-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3200-03-003.001	0.00	78.80	0.00	78.80	0.00	0.00	0.00	78.80
18-3200-03-004.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
18-3200-03-005.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
18-3200-04-003.000	0.00	35.80	35.80	71.60	0.00	0.00	0.00	71.60
18-3200-04-005.000	0.00	33.34	0.00	33.34	0.00	0.00	0.00	33.34
18-3300-03-003.000	0.00	22.30	0.00	22.30	0.00	0.00	0.00	22.30
18-3300-03-004.000	0.00	169.41	169.40	338.81	0.00	0.00	0.00	338.81
27-0100-01-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-01-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-01-002.000	0.00	64.66	0.00	64.66	0.00	0.00	0.00	64.66
27-0100-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-01-004.000	0.00	53.32	0.00	53.32	0.00	0.00	0.00	53.32
27-0100-01-005.000	0.00	31.31	0.00	31.31	0.00	0.00	0.00	31.31
27-0100-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-02-005.002	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
27-0100-04-001.000	0.00	30.44	0.00	30.44	0.00	0.00	0.00	30.44
27-0100-04-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-04-002.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-04-002.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-0100-04-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27-1200-01-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0300-03-015.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0300-03-015.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0400-01-004.000	0.00	116.64	0.00	116.64	0.00	0.00	0.00	116.64
28-0400-02-002.000	0.00	102.36	119.25	221.61	0.00	0.00	0.00	221.61
28-0400-02-002.001	0.00	28.10	0.00	28.10	0.00	0.00	0.00	28.10
28-0400-02-002.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0400-03-001.000	0.00	376.99	0.00	376.99	0.00	0.00	0.00	376.99

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	390.81	0.00	390.81	0.00	0.00	0.00	390.81
28-0400-04-001.001	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
28-0500-01-001.000	0.00	152.91	178.14	331.05	0.00	0.00	0.00	331.05
28-0500-01-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-01-003.000	0.00	191.05	0.00	191.05	0.00	0.00	0.00	191.05
28-0500-01-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-02-001.000	0.00	15.68	15.67	31.35	0.00	0.00	0.00	31.35
28-0500-02-002.000	0.00	66.39	0.00	66.39	0.00	0.00	0.00	66.39
28-0500-02-002.001	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
28-0500-02-003.000	0.00	245.56	245.55	491.11	0.00	0.00	0.00	491.11
28-0500-02-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-03-001.000	0.00	148.54	148.54	297.08	0.00	0.00	0.00	297.08
28-0500-03-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-03-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-03-002.000	0.00	142.43	0.00	142.43	0.00	0.00	0.00	142.43
28-0500-04-001.000	0.00	47.88	0.00	47.88	0.00	0.00	0.00	47.88
28-0500-04-002.000	0.00	159.45	0.00	159.45	0.00	0.00	0.00	159.45
28-0500-04-003.000	0.00	105.86	0.00	105.86	0.00	0.00	0.00	105.86
28-0500-04-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-04-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0500-04-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0600-01-001.000	0.00	82.28	0.00	82.28	0.00	0.00	0.00	82.28
28-0600-01-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0600-01-002.000	0.00	151.10	151.10	302.20	0.00	0.00	0.00	302.20
28-0600-01-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0600-01-003.000	0.00	70.54	70.53	141.07	0.00	0.00	0.00	141.07
28-0600-01-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0600-02-001.000	0.00	70.98	0.00	70.98	0.00	0.00	0.00	70.98
28-0600-02-002.000	0.00	156.26	0.00	156.26	0.00	0.00	0.00	156.26
28-0600-02-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0600-03-001.000	0.00	96.86	96.86	193.72	0.00	0.00	0.00	193.72
28-0600-03-002.000	0.00	118.46	118.45	236.91	0.00	0.00	0.00	236.91
28-0600-04-001.001	0.00	173.32	0.00	173.32	0.00	0.00	0.00	173.32
28-0600-04-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0600-04-002.001	0.00	165.75	0.00	165.75	0.00	0.00	0.00	165.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0600-04-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0700-01-001.000	0.00	15.03	15.03	30.06	0.00	0.00	0.00	30.06
28-0700-01-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0700-01-001.002	0.00	72.32	72.31	144.63	0.00	0.00	0.00	144.63
28-0700-01-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0700-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0700-02-001.000	0.00	29.66	0.00	29.66	0.00	0.00	0.00	29.66
28-0700-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0700-04-001.000	0.00	28.77	28.77	57.54	0.00	0.00	0.00	57.54
28-0700-04-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0700-04-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-01-001.000	0.00	163.75	0.00	163.75	0.00	0.00	0.00	163.75
28-0800-01-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-01-002.000	0.00	87.26	0.00	87.26	0.00	0.00	0.00	87.26
28-0800-01-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-02-001.000	0.00	65.90	0.00	65.90	0.00	0.00	0.00	65.90
28-0800-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-02-001.002	0.00	17.45	17.44	34.89	0.00	0.00	0.00	34.89
28-0800-02-001.005	18.70	24.00	0.00	42.70	0.00	0.00	1.87	40.83
28-0800-02-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-02-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-03-001.000	0.00	48.64	0.00	48.64	0.00	0.00	0.00	48.64
28-0800-03-001.001	0.00	43.79	43.78	87.57	0.00	0.00	0.00	87.57
28-0800-03-001.002	0.00	38.98	38.97	77.95	0.00	0.00	0.00	77.95
28-0800-03-002.000	0.00	89.30	89.29	178.59	0.00	0.00	0.00	178.59
28-0800-03-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0800-04-001.002	0.00	22.93	22.93	45.86	0.00	0.00	0.00	45.86
28-0800-04-002.000	0.00	65.25	65.25	130.50	0.00	0.00	0.00	130.50
28-0900-01-001.000	0.00	169.44	0.00	169.44	0.00	0.00	0.00	169.44
28-0900-01-002.000	0.00	120.58	0.00	120.58	0.00	0.00	0.00	120.58
28-0900-01-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0900-01-003.000	0.00	21.03	21.03	42.06	0.00	0.00	0.00	42.06
28-0900-01-007.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0900-02-001.000	0.00	103.36	0.00	103.36	0.00	0.00	0.00	103.36
28-0900-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-02-002.000	0.00	59.91	59.90	119.81	0.00	0.00	0.00	119.81
28-0900-02-002.001	0.00	97.02	0.00	97.02	0.00	0.00	0.00	97.02
28-0900-02-003.000	0.00	85.84	0.00	85.84	0.00	0.00	0.00	85.84
28-0900-02-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0900-03-001.000	0.00	16.45	0.00	16.45	0.00	0.00	0.00	16.45
28-0900-03-002.000	0.00	24.72	0.00	24.72	0.00	0.00	0.00	24.72
28-0900-03-003.000	49.46	0.00	0.00	49.46	0.00	0.00	4.95	44.51
28-0900-04-001.000	0.00	59.43	0.00	59.43	0.00	0.00	0.00	59.43
28-0900-04-002.000	0.00	53.72	53.71	107.43	0.00	0.00	0.00	107.43
28-0900-04-002.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-0900-04-002.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1000-02-001.000	0.00	52.34	52.34	104.68	0.00	0.00	0.00	104.68
28-1000-02-001.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1000-02-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1000-02-002.000	0.00	23.96	0.00	23.96	0.00	0.00	0.00	23.96
28-1000-02-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1000-02-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1000-03-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1000-03-002.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1700-02-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
28-1700-02-002.000	0.00	54.33	54.32	108.65	0.00	0.00	0.00	108.65
80-0001-01-001.000	0.00	186.89	186.88	373.77	0.00	0.00	0.00	373.77
80-0001-05-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
80-0002-01-001.000	0.00	317.24	317.24	634.48	0.00	0.00	0.00	634.48
80-0002-06-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
80-0003-01-001.000	0.00	289.30	289.29	578.59	0.00	0.00	0.00	578.59
80-0003-05-001.000	0.00	49.21	49.21	98.42	0.00	0.00	0.00	98.42
80-0003-06-001.000	0.00	18.90	18.90	37.80	0.00	0.00	0.00	37.80
80-0003-08-001.000	0.00	23.27	23.26	46.53	0.00	0.00	0.00	46.53
Subtotal : 12-117	68.16	9,173.89	3,320.39	12,562.44	0.00	0.00	6.82	12,555.62
12-117	68.16	9,173.89	3,320.39	12,562.44	0.00	0.00	6.82	12,555.62

12-118

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-118								
26-3600-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
26-3600-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
26-3600-04-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-001.000	0.00	16.21	16.21	32.42	0.00	0.00	0.00	32.42
27-3100-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-002.000	0.00	107.05	0.00	107.05	0.00	0.00	0.00	107.05
27-3100-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-006.000	0.00	55.41	0.00	55.41	0.00	0.00	0.00	55.41
27-3100-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-001.000	0.00	51.02	0.00	51.02	0.00	0.00	0.00	51.02
36-0100-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-003.000	0.00	146.35	0.00	146.35	0.00	0.00	0.00	146.35
36-0100-01-016.002	0.00	46.94	46.94	93.88	0.00	0.00	0.00	93.88
37-0600-02-001.000	32.00	15.87	0.00	47.87	0.00	0.00	3.20	44.67
37-0600-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-02-002.000	0.00	55.11	0.00	55.11	0.00	0.00	0.00	55.11
37-0600-02-002.001	0.00	69.30	0.00	69.30	0.00	0.00	0.00	69.30
37-0600-02-002.002	0.00	73.44	0.00	73.44	0.00	0.00	0.00	73.44
37-0600-02-002.003	0.00	67.77	0.00	67.77	0.00	0.00	0.00	67.77
37-0600-02-003.000	0.00	47.95	0.00	47.95	0.00	0.00	0.00	47.95
37-0600-02-004.000	0.00	77.85	0.00	77.85	0.00	0.00	0.00	77.85
37-0600-02-005.000	0.00	275.66	275.65	551.31	0.00	0.00	0.00	551.31
37-0600-02-005.001	0.00	39.56	0.00	39.56	0.00	0.00	0.00	39.56
37-0600-02-006.000	0.00	151.03	151.02	302.05	0.00	0.00	0.00	302.05
37-0600-02-012.000	0.00	18.92	18.91	37.83	0.00	0.00	0.00	37.83
37-0600-02-013.001	0.00	60.49	0.00	60.49	0.00	0.00	0.00	60.49
37-0600-02-023.000	0.00	42.33	0.00	42.33	0.00	0.00	0.00	42.33
80-0001-09-001.000	0.00	50.64	50.63	101.27	0.00	0.00	0.00	101.27
80-0001-11-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-11-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-09-001.000	0.00	45.73	45.73	91.46	0.00	0.00	0.00	91.46
80-0003-27-001.000	0.00	46.72	46.72	93.44	0.00	0.00	0.00	93.44
Subtotal : 12-118	32.00	1,841.35	651.81	2,525.16	0.00	0.00	3.20	2,521.96
12-118	32.00	1,841.35	651.81	2,525.16	0.00	0.00	3.20	2,521.96
12-119								
12-119								
25-2100-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2100-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2100-04-001.000	24.20	15.00	0.00	39.20	0.00	0.00	2.42	36.78
25-2200-01-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2200-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2200-01-003.000	0.00	29.66	0.00	29.66	0.00	0.00	0.00	29.66
25-2200-01-004.000	0.00	26.61	0.00	26.61	0.00	0.00	0.00	26.61
25-2200-01-005.000	0.00	36.05	0.00	36.05	0.00	0.00	0.00	36.05
25-2200-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.000	0.00	40.90	40.89	81.79	0.00	0.00	0.00	81.79
25-2200-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.003	0.00	45.81	45.80	91.61	0.00	0.00	0.00	91.61
25-2200-01-006.004	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2200-01-006.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.006	0.00	27.23	27.22	54.45	0.00	0.00	0.00	54.45
25-2200-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-001.000	0.00	71.11	71.10	142.21	0.00	0.00	0.00	142.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-02-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2200-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-004.001	0.00	24.98	0.00	24.98	0.00	0.00	0.00	24.98
25-2200-02-005.000	0.00	67.71	0.00	67.71	0.00	0.00	0.00	67.71
25-2200-02-006.000	0.00	63.57	0.00	63.57	0.00	0.00	0.00	63.57
25-2200-03-001.000	220.25	136.53	0.00	356.78	0.00	0.00	22.03	334.76
25-2200-03-002.000	0.00	75.32	0.00	75.32	0.00	0.00	0.00	75.32
25-2200-03-002.001	0.00	51.26	0.00	51.26	0.00	0.00	0.00	51.26
25-2200-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2200-04-002.001	0.00	24.41	0.00	24.41	0.00	0.00	0.00	24.41
25-2200-04-002.002	0.00	64.53	0.00	64.53	0.00	0.00	0.00	64.53
25-2200-04-003.000	0.00	142.26	0.00	142.26	0.00	0.00	0.00	142.26
25-2200-04-003.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2200-04-004.000	0.00	85.95	0.00	85.95	0.00	0.00	0.00	85.95
25-2200-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-005.002	0.00	81.85	0.00	81.85	0.00	0.00	0.00	81.85
25-2200-04-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-01-005.000	0.00	33.08	0.00	33.08	0.00	0.00	0.00	33.08
25-2600-01-005.001	0.00	164.99	0.00	164.99	0.00	0.00	0.00	164.99
25-2600-01-006.000	0.00	84.66	0.00	84.66	0.00	0.00	0.00	84.66
25-2600-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-02-004.000	0.00	82.07	0.00	82.07	0.00	0.00	0.00	82.07
25-2600-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-02-005.000	0.00	77.80	0.00	77.80	0.00	0.00	0.00	77.80
25-2600-02-006.000	0.00	85.10	0.00	85.10	0.00	0.00	0.00	85.10
25-2600-02-007.000	0.00	85.95	0.00	85.95	0.00	0.00	0.00	85.95
25-2600-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-001.000	0.00	75.40	0.00	75.40	0.00	0.00	0.00	75.40
25-2600-03-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2600-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-007.000	0.00	34.41	0.00	34.41	0.00	0.00	0.00	34.41
25-2600-03-008.000	0.00	94.08	94.07	188.15	0.00	0.00	0.00	188.15
25-2600-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-001.000	0.00	102.99	102.99	205.98	0.00	0.00	0.00	205.98
25-2600-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-002.000	0.00	71.98	0.00	71.98	0.00	0.00	0.00	71.98
25-2600-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2600-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-004.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2600-04-005.000	56.95	35.31	0.00	92.26	0.00	0.00	5.70	86.57
25-2600-04-006.000	0.00	96.28	0.00	96.28	0.00	0.00	0.00	96.28
25-2600-04-007.000	0.00	23.93	0.00	23.93	0.00	0.00	0.00	23.93
25-2700-01-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2700-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-003.000	0.00	76.99	0.00	76.99	0.00	0.00	0.00	76.99
25-2700-01-003.002	0.00	69.13	0.00	69.13	0.00	0.00	0.00	69.13
25-2700-01-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-004.000	0.00	107.87	0.00	107.87	0.00	0.00	0.00	107.87
25-2700-01-004.001	0.00	48.01	0.00	48.01	0.00	0.00	0.00	48.01
25-2700-02-001.000	0.00	54.85	54.85	109.70	0.00	0.00	0.00	109.70
25-2700-02-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-2700-02-005.000	0.00	53.35	53.34	106.69	0.00	0.00	0.00	106.69
25-2700-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.003	0.00	47.11	0.00	47.11	0.00	0.00	0.00	47.11
25-3500-01-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3500-01-004.005	0.00	21.84	21.83	43.67	0.00	0.00	0.00	43.67
25-3500-01-004.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-001.000	0.00	46.40	46.39	92.79	0.00	0.00	0.00	92.79
25-3500-02-002.000	0.00	35.02	0.00	35.02	0.00	0.00	0.00	35.02
25-3500-02-004.000	0.00	51.74	0.00	51.74	0.00	0.00	0.00	51.74
25-3500-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-010.000	0.00	51.08	51.08	102.16	0.00	0.00	0.00	102.16
25-3500-02-011.000	0.00	39.55	0.00	39.55	0.00	0.00	0.00	39.55
25-3500-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-13-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
80-0001-16-001.000	0.00	318.63	318.62	637.25	0.00	0.00	0.00	637.25
80-0002-13-001.000	0.00	48.01	48.00	96.01	0.00	0.00	0.00	96.01
80-0002-16-001.000	0.00	139.42	139.41	278.83	0.00	0.00	0.00	278.83
80-0003-13-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
80-0003-16-001.000	0.00	190.22	190.21	380.43	0.00	0.00	0.00	380.43
Subtotal : 12-119	301.40	4,542.99	1,515.80	6,360.19	0.00	0.00	30.14	6,330.05
12-119	301.40	4,542.99	1,515.80	6,360.19	0.00	0.00	30.14	6,330.05
12-120								
12-120								
34-1300-03-002.000	0.00	33.02	0.00	33.02	0.00	0.00	0.00	33.02
34-1400-04-005.000	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
34-2200-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2200-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2200-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2200-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2300-01-001.000	0.00	104.10	104.09	208.19	0.00	0.00	0.00	208.19
34-2300-01-001.001	0.00	13.37	0.00	13.37	0.00	0.00	0.00	13.37
34-2300-01-002.000	0.00	41.20	41.20	82.40	0.00	0.00	0.00	82.40
34-2300-01-003.000	0.00	98.33	0.00	98.33	0.00	0.00	0.00	98.33
34-2300-01-004.000	0.00	88.11	0.00	88.11	0.00	0.00	0.00	88.11
34-2300-01-004.001	0.00	49.77	0.00	49.77	0.00	0.00	0.00	49.77
34-2300-01-005.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-02-002.003	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
34-2300-02-003.000	0.00	68.27	68.26	136.53	0.00	0.00	0.00	136.53
34-2300-03-001.000	0.00	79.14	0.00	79.14	0.00	0.00	0.00	79.14
34-2300-03-002.000	0.00	16.78	0.00	16.78	0.00	0.00	0.00	16.78
34-2300-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2300-04-001.000	0.00	125.91	125.90	251.81	0.00	0.00	0.00	251.81
34-2300-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2300-04-001.002	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
34-2300-04-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2300-04-002.000	0.00	72.49	0.00	72.49	0.00	0.00	0.00	72.49
34-2300-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2300-04-004.000	0.00	16.43	16.42	32.85	0.00	0.00	0.00	32.85
34-2300-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2400-02-001.000	0.00	80.38	0.00	80.38	0.00	0.00	0.00	80.38
34-2400-02-002.000	0.00	103.61	0.00	103.61	0.00	0.00	0.00	103.61
34-2400-02-003.000	0.00	13.31	13.31	26.62	0.00	0.00	0.00	26.62
34-2400-03-001.000	0.00	328.97	328.97	657.94	0.00	0.00	0.00	657.94
34-2400-03-001.001	0.00	25.48	0.00	25.48	0.00	0.00	0.00	25.48
34-2400-03-002.000	0.00	422.04	422.04	844.08	0.00	0.00	0.00	844.08
34-2400-03-005.000	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
34-2400-04-003.000	0.00	231.05	0.00	231.05	0.00	0.00	0.00	231.05
34-2400-04-004.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
34-2400-04-005.000	0.00	192.66	192.65	385.31	0.00	0.00	0.00	385.31
34-2400-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2400-04-008.000	0.00	20.88	20.87	41.75	0.00	0.00	0.00	41.75
34-2500-01-002.000	0.00	43.40	43.40	86.80	0.00	0.00	0.00	86.80
34-2500-01-003.000	0.00	60.92	60.91	121.83	0.00	0.00	0.00	121.83
34-2500-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2500-02-001.000	0.00	67.24	0.00	67.24	0.00	0.00	0.00	67.24
34-2500-02-001.001	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
34-2500-02-002.000	0.00	57.69	0.00	57.69	0.00	0.00	0.00	57.69
34-2500-02-002.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2500-02-002.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2500-02-002.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2500-02-002.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2500-02-003.000	0.00	54.72	54.71	109.43	0.00	0.00	0.00	109.43
34-2500-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2500-02-004.000	0.00	142.35	0.00	142.35	0.00	0.00	0.00	142.35
34-2500-03-001.002	0.00	28.52	28.51	57.03	0.00	0.00	0.00	57.03
34-2500-03-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2500-03-001.005	0.00	72.10	0.00	72.10	0.00	0.00	0.00	72.10
34-2600-01-001.000	0.00	127.89	0.00	127.89	0.00	0.00	0.00	127.89
34-2600-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2600-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2600-01-005.000	0.00	58.26	58.25	116.51	0.00	0.00	0.00	116.51
34-2600-02-001.000	0.00	24.20	24.20	48.40	0.00	0.00	0.00	48.40
34-2600-02-002.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
34-2600-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2600-04-001.000	0.00	18.34	18.34	36.68	0.00	0.00	0.00	36.68
80-0002-17-001.000	0.00	38.04	38.03	76.07	0.00	0.00	0.00	76.07
80-0002-18-001.000	0.00	271.57	271.57	543.14	0.00	0.00	0.00	543.14
80-0003-17-001.000	0.00	15.51	15.51	31.02	0.00	0.00	0.00	31.02
80-0003-18-001.000	0.00	110.23	110.22	220.45	0.00	0.00	0.00	220.45
Subtotal : 12-120	0.00	3,751.50	2,057.36	5,808.86	0.00	0.00	0.00	5,808.86
12-120	0.00	3,751.50	2,057.36	5,808.86	0.00	0.00	0.00	5,808.86
12-121								
12-121								
27-0600-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0600-04-006.000	43.33	4.88	0.00	48.21	0.00	0.00	4.33	43.88
27-0600-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-01-001.000	0.00	49.47	0.00	49.47	0.00	0.00	0.00	49.47
27-0700-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-01-003.000	0.00	17.08	0.00	17.08	0.00	0.00	0.00	17.08
27-0700-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-02-004.001	0.00	25.62	0.00	25.62	0.00	0.00	0.00	25.62
27-0700-03-001.000	0.00	122.62	0.00	122.62	0.00	0.00	0.00	122.62
27-0700-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-04-001.000	0.00	93.23	93.22	186.45	0.00	0.00	0.00	186.45
27-0700-04-002.000	0.00	178.78	0.00	178.78	0.00	0.00	0.00	178.78
27-0700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0700-04-003.000	0.00	89.66	89.65	179.31	0.00	0.00	0.00	179.31
27-1700-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-03-002.000	0.00	77.96	0.00	77.96	0.00	0.00	0.00	77.96
27-1700-03-003.000	0.00	98.01	0.00	98.01	0.00	0.00	0.00	98.01
27-1700-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-03-004.000	20.63	0.00	0.00	20.63	0.00	0.00	2.06	18.57
27-1700-03-004.001	0.00	22.55	0.00	22.55	0.00	0.00	0.00	22.55
27-1800-01-001.000	0.00	234.95	0.00	234.95	0.00	0.00	0.00	234.95
27-1800-01-001.001	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01
27-1800-01-002.000	0.00	268.95	0.00	268.95	0.00	0.00	0.00	268.95
27-1800-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-02-002.000	0.00	70.89	70.89	141.78	0.00	0.00	0.00	141.78
27-1800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-04-001.001	0.00	26.58	0.00	26.58	0.00	0.00	0.00	26.58
27-1800-04-001.002	0.00	94.63	94.63	189.26	0.00	0.00	0.00	189.26
27-1800-04-001.003	0.00	122.20	122.19	244.39	0.00	0.00	0.00	244.39
27-1800-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1800-04-002.001	0.00	15.17	15.17	30.34	0.00	0.00	0.00	30.34
27-1800-04-002.002	0.00	117.10	117.09	234.19	0.00	0.00	0.00	234.19
27-2000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-09-001.000	0.00	24.81	24.81	49.62	0.00	0.00	0.00	49.62
80-0003-08-001.000	0.00	125.23	125.22	250.45	0.00	0.00	0.00	250.45
80-0003-09-001.000	0.00	98.79	98.79	197.58	0.00	0.00	0.00	197.58

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-121	63.96	2,295.17	851.66	3,210.79	0.00	0.00	6.40	3,204.39
12-121	63.96	2,295.17	851.66	3,210.79	0.00	0.00	6.40	3,204.39
12-122								
12-122								
27-0400-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-002.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
27-0400-03-003.000	0.00	21.61	21.61	43.22	0.00	0.00	0.00	43.22
27-0400-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-005.000	0.00	23.96	0.00	23.96	0.00	0.00	0.00	23.96
27-0500-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-01-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-006.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-03-001.000	0.00	33.84	33.84	67.68	0.00	0.00	0.00	67.68
27-0500-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-03-002.000	0.00	16.27	16.26	32.53	0.00	0.00	0.00	32.53
27-0500-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-004.000	0.00	14.15	14.14	28.29	0.00	0.00	0.00	28.29
27-0500-04-005.000	0.00	19.27	0.00	19.27	0.00	0.00	0.00	19.27
27-0500-04-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-006.000	0.00	21.95	0.00	21.95	0.00	0.00	0.00	21.95
27-0500-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-012.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0500-04-012.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0600-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0600-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0600-04-006.000	26.62	20.00	0.00	46.62	0.00	0.00	2.66	43.96
27-0600-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0700-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0700-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0700-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-001.000	0.00	14.20	14.20	28.40	0.00	0.00	0.00	28.40
27-0800-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-008.000	0.00	15.11	15.11	30.22	0.00	0.00	0.00	30.22
27-0800-01-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-009.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-01-009.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-02-003.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
27-0800-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-02-005.000	0.00	20.75	0.00	20.75	0.00	0.00	0.00	20.75
27-0800-02-006.000	0.00	25.97	0.00	25.97	0.00	0.00	0.00	25.97

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-03-001.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
27-0800-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-002.001	0.00	19.57	19.56	39.13	0.00	0.00	0.00	39.13
27-0800-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0800-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-01-002.000	0.00	52.49	52.49	104.98	0.00	0.00	0.00	104.98
27-0900-01-003.000	0.00	37.60	37.59	75.19	0.00	0.00	0.00	75.19
27-0900-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-01-005.000	0.00	55.32	0.00	55.32	0.00	0.00	0.00	55.32
27-0900-01-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-02-001.000	0.00	58.72	0.00	58.72	0.00	0.00	0.00	58.72
27-0900-02-002.000	0.00	36.27	36.27	72.54	0.00	0.00	0.00	72.54
27-0900-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-02-005.000	0.00	14.73	14.72	29.45	0.00	0.00	0.00	29.45
27-0900-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-03-001.001	0.00	21.28	0.00	21.28	0.00	0.00	0.00	21.28
27-0900-03-001.002	0.00	35.47	35.46	70.93	0.00	0.00	0.00	70.93
27-0900-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0900-03-007.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
27-0900-03-008.000	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
27-0900-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-04-001.000	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
27-0900-04-001.001	0.00	16.02	16.01	32.03	0.00	0.00	0.00	32.03
27-0900-04-002.000	0.00	55.22	0.00	55.22	0.00	0.00	0.00	55.22
27-0900-04-003.000	0.00	21.81	21.80	43.61	0.00	0.00	0.00	43.61
27-1000-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1000-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1000-02-006.000	0.00	45.02	45.02	90.04	0.00	0.00	0.00	90.04
27-1000-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1000-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1000-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1000-03-003.000	0.00	56.78	0.00	56.78	0.00	0.00	0.00	56.78
27-1000-03-004.000	0.00	19.96	0.00	19.96	0.00	0.00	0.00	19.96
27-1000-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1000-03-005.000	0.00	34.84	0.00	34.84	0.00	0.00	0.00	34.84
27-1500-02-001.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
27-1500-02-002.000	0.00	39.42	39.42	78.84	0.00	0.00	0.00	78.84
27-1500-02-003.000	0.00	34.35	0.00	34.35	0.00	0.00	0.00	34.35
27-1500-03-001.000	0.00	30.82	30.82	61.64	0.00	0.00	0.00	61.64
27-1500-03-002.000	0.00	87.83	0.00	87.83	0.00	0.00	0.00	87.83
27-1500-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1500-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1500-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1500-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-01-001.001	0.00	88.79	0.00	88.79	0.00	0.00	0.00	88.79
27-1600-01-002.000	0.00	49.17	0.00	49.17	0.00	0.00	0.00	49.17
27-1600-01-002.001	0.00	44.24	0.00	44.24	0.00	0.00	0.00	44.24
27-1600-01-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-02-001.000	0.00	82.36	0.00	82.36	0.00	0.00	0.00	82.36
27-1600-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-02-002.000	0.00	73.61	73.60	147.21	0.00	0.00	0.00	147.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-004.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-004.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-001.001	0.00	41.14	0.00	41.14	0.00	0.00	0.00	41.14
27-1600-04-002.000	0.00	71.91	0.00	71.91	0.00	0.00	0.00	71.91
27-1600-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-003.000	0.00	20.39	0.00	20.39	0.00	0.00	0.00	20.39
27-1600-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-003.004	0.00	16.63	0.00	16.63	0.00	0.00	0.00	16.63
27-1600-04-003.005	0.00	20.57	0.00	20.57	0.00	0.00	0.00	20.57
27-1600-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1600-04-007.000	0.00	24.52	0.00	24.52	0.00	0.00	0.00	24.52
27-1600-04-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-002.000	0.00	20.89	0.00	20.89	0.00	0.00	0.00	20.89
27-1700-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-003.000	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
27-1700-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-004.001	0.00	17.84	0.00	17.84	0.00	0.00	0.00	17.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-006.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
27-1700-01-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-009.000	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86
27-1700-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-001.000	0.00	12.98	12.98	25.96	0.00	0.00	0.00	25.96
27-1700-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1700-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-007.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
27-2000-01-007.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-007.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-03-011.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-04-005.000	0.00	15.72	15.71	31.43	0.00	0.00	0.00	31.43
27-2000-04-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2000-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-01-001.000	0.00	72.10	0.00	72.10	0.00	0.00	0.00	72.10
27-2100-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-01-003.000	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
27-2100-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-02-001.001	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
27-2100-02-001.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-04-001.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
27-2100-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-04-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2100-04-004.000	0.00	27.94	0.00	27.94	0.00	0.00	0.00	27.94
27-2200-01-001.000	0.00	34.37	0.00	34.37	0.00	0.00	0.00	34.37
27-2200-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-01-004.000	0.00	65.34	0.00	65.34	0.00	0.00	0.00	65.34
27-2200-01-005.000	0.00	30.31	0.00	30.31	0.00	0.00	0.00	30.31
27-2200-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-02-001.001	0.00	51.49	0.00	51.49	0.00	0.00	0.00	51.49
27-2200-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-02-002.002	0.00	18.42	0.00	18.42	0.00	0.00	0.00	18.42
27-2200-02-002.003	0.00	46.36	0.00	46.36	0.00	0.00	0.00	46.36
27-2200-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-002.000	0.00	23.07	0.00	23.07	0.00	0.00	0.00	23.07
27-2200-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-007.001	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
27-2200-03-007.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-03-007.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-04-001.000	0.00	36.69	0.00	36.69	0.00	0.00	0.00	36.69
27-2200-04-001.001	0.00	37.95	0.00	37.95	0.00	0.00	0.00	37.95
27-2200-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-04-003.000	0.00	29.83	0.00	29.83	0.00	0.00	0.00	29.83
27-2200-04-003.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2200-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-02-002.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
27-2300-03-001.000	0.00	30.60	0.00	30.60	0.00	0.00	0.00	30.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-004.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-004.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2300-03-004.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2600-02-001.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
27-2600-02-002.000	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
27-2600-02-002.001	0.00	24.32	0.00	24.32	0.00	0.00	0.00	24.32
27-2600-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2600-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2600-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2600-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-01-001.000	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
27-2700-01-001.001	0.00	24.79	0.00	24.79	0.00	0.00	0.00	24.79
27-2700-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-01-003.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
27-2700-01-004.000	0.00	21.87	0.00	21.87	0.00	0.00	0.00	21.87
27-2700-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-007.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2700-04-002.000	0.00	22.88	0.00	22.88	0.00	0.00	0.00	22.88
27-2700-04-003.000	0.00	31.90	0.00	31.90	0.00	0.00	0.00	31.90
27-2800-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2800-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-04-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2900-04-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-002.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3300-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3400-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-08-001.000	0.00	20.08	20.08	40.16	0.00	0.00	0.00	40.16
80-0001-09-001.000	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
80-0002-06-001.000	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
80-0002-08-001.000	0.00	22.52	22.51	45.03	0.00	0.00	0.00	45.03
80-0002-09-001.000	0.00	37.15	37.15	74.30	0.00	0.00	0.00	74.30
80-0003-06-001.000	0.00	25.13	25.12	50.25	0.00	0.00	0.00	50.25
80-0003-08-001.000	0.00	89.11	89.10	178.21	0.00	0.00	0.00	178.21
80-0003-09-001.000	0.00	43.60	43.60	87.20	0.00	0.00	0.00	87.20
Subtotal : 12-122	26.62	8,569.93	804.17	9,400.72	0.00	0.00	2.66	9,398.06

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-122	26.62	8,569.93	804.17	9,400.72	0.00	0.00	2.66	9,398.06
12-123								
12-123								
45-0200-03-001.001	20.63	25.00	0.00	45.63	0.00	0.00	2.06	43.57
45-0200-03-001.002	0.00	98.27	0.00	98.27	0.00	0.00	0.00	98.27
45-0200-03-001.003	0.00	94.81	0.00	94.81	0.00	0.00	0.00	94.81
45-0200-03-001.004	0.00	19.82	19.82	39.64	0.00	0.00	0.00	39.64
45-0200-03-002.000	0.00	97.83	0.00	97.83	0.00	0.00	0.00	97.83
45-0300-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-008.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-001.000	0.00	79.72	79.71	159.43	0.00	0.00	0.00	159.43
45-0300-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-003.000	0.00	257.73	0.00	257.73	0.00	0.00	0.00	257.73
45-0300-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0310-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1000-01-001.000	0.00	561.37	561.37	1,122.74	0.00	0.00	0.00	1,122.74
45-1000-01-001.001	0.00	19.31	19.30	38.61	0.00	0.00	0.00	38.61
45-1000-01-002.000	0.00	79.93	0.00	79.93	0.00	0.00	0.00	79.93
45-1000-01-003.000	145.94	92.66	0.00	238.60	0.00	0.00	14.59	224.01
45-1000-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1000-01-009.000	0.00	36.98	36.97	73.95	0.00	0.00	0.00	73.95
45-1000-01-009.001	0.00	58.94	0.00	58.94	0.00	0.00	0.00	58.94
45-1000-01-009.002	0.00	24.94	24.93	49.87	0.00	0.00	0.00	49.87
45-1000-01-010.000	0.00	58.22	0.00	58.22	0.00	0.00	0.00	58.22
45-1000-02-001.000	0.00	231.97	0.00	231.97	0.00	0.00	0.00	231.97
45-1000-02-001.001	19.69	25.00	0.00	44.69	0.00	0.00	1.97	42.72
45-1100-02-001.000	513.40	325.97	0.00	839.37	0.00	0.00	51.34	788.03
45-1100-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1100-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1100-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-21-001.000	0.00	45.71	45.71	91.42	0.00	0.00	0.00	91.42
80-0002-21-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-20-001.000	0.00	29.15	29.15	58.30	0.00	0.00	0.00	58.30
80-0003-21-001.000	0.00	81.01	81.01	162.02	0.00	0.00	0.00	162.02
Subtotal : 12-123	699.66	3,169.34	897.97	4,766.97	0.00	0.00	69.97	4,697.00
12-123	699.66	3,169.34	897.97	4,766.97	0.00	0.00	69.97	4,697.00
12-125								
12-125								
48-0100-03-004.000	0.00	33.05	33.05	66.10	0.00	0.00	0.00	66.10
48-0200-03-001.000	0.00	53.46	53.45	106.91	0.00	0.00	0.00	106.91
48-0200-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0200-04-001.000	0.00	106.47	0.00	106.47	0.00	0.00	0.00	106.47

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0200-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0200-04-002.001	0.00	29.46	0.00	29.46	0.00	0.00	0.00	29.46
48-0300-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0300-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0300-03-004.002	49.50	25.00	0.00	74.50	0.00	0.00	4.95	69.55
48-0300-03-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0300-04-001.000	0.00	73.39	0.00	73.39	0.00	0.00	0.00	73.39
48-0300-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0300-04-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0300-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0400-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0400-03-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0400-03-002.001	49.50	25.00	0.00	74.50	0.00	0.00	4.95	69.55
48-0400-04-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0400-04-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0400-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-01-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0800-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-01-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0800-01-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-01-006.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0800-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0800-04-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0800-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-01-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0900-01-001.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0900-01-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-02-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0900-02-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-02-004.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0900-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-03-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0900-03-001.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-0900-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-03-004.000	0.00	52.22	52.21	104.43	0.00	0.00	0.00	104.43
48-0900-03-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-04-002.001	0.00	184.98	0.00	184.98	0.00	0.00	0.00	184.98
48-0900-04-003.000	0.00	110.93	0.00	110.93	0.00	0.00	0.00	110.93
48-0900-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-04-003.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-0900-04-004.000	0.00	91.99	0.00	91.99	0.00	0.00	0.00	91.99
48-1000-01-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-01-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-01-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-01-004.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-01-005.000	0.00	41.72	0.00	41.72	0.00	0.00	0.00	41.72
48-1000-01-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-01-006.000	245.28	136.27	0.00	381.55	0.00	0.00	24.53	357.02
48-1000-01-007.000	0.00	44.07	0.00	44.07	0.00	0.00	0.00	44.07
48-1000-01-008.000	0.00	43.68	0.00	43.68	0.00	0.00	0.00	43.68
48-1000-01-009.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-01-010.000	45.00	25.00	0.00	70.00	0.00	0.00	4.50	65.50
48-1000-01-011.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-007.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-02-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-007.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-02-008.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-02-009.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-02-009.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-03-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-03-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-003.000	49.50	25.00	0.00	74.50	0.00	0.00	4.95	69.55
48-1000-03-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-03-007.000	0.00	34.70	34.70	69.40	0.00	0.00	0.00	69.40
48-1000-03-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-007.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-009.000	0.00	77.13	77.12	154.25	0.00	0.00	0.00	154.25
48-1000-03-010.000	0.00	90.05	0.00	90.05	0.00	0.00	0.00	90.05
48-1000-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-015.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-03-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-03-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-04-001.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-04-001.002	0.00	89.34	89.34	178.68	0.00	0.00	0.00	178.68
48-1000-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-04-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-04-006.000	0.00	47.16	0.00	47.16	0.00	0.00	0.00	47.16
48-1000-04-007.001	0.00	78.94	78.93	157.87	0.00	0.00	0.00	157.87
48-1000-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1000-04-009.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-04-009.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1000-04-009.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-01-002.000	49.50	25.00	25.00	99.50	0.00	0.00	4.95	94.55
48-1008-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-01-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-03-002.000	49.50	25.00	25.00	99.50	0.00	0.00	4.95	94.55
48-1008-03-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-03-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-03-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-05-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-05-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-06-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-006.000	0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.21
48-1008-06-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-06-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-07-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-08-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-08-011.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-08-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-09-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-09-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-09-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-09-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-09-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-09-005.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-09-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-09-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-09-008.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-09-009.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-10-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-10-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-10-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1008-10-004.000	47.25	25.00	25.00	97.25	0.00	0.00	4.73	92.53
48-1008-10-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-10-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-10-007.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1008-10-008.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-01-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-01-001.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-01-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-01-002.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-01-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-01-004.000	94.50	25.00	25.00	144.50	0.00	0.00	9.45	135.05
48-1009-01-004.001	94.50	25.00	25.00	144.50	0.00	0.00	9.45	135.05
48-1009-01-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-01-005.000	94.50	25.00	25.00	144.50	0.00	0.00	9.45	135.05
48-1009-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-010.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-02-011.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-02-012.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-02-013.000	49.62	25.00	0.00	74.62	0.00	0.00	4.96	69.66
48-1009-02-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-03-005.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-03-005.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-03-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-04-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-04-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-04-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-04-003.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-04-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-05-002.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-05-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-05-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-05-003.001	0.00	30.13	0.00	30.13	0.00	0.00	0.00	30.13
48-1009-06-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-06-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-06-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-06-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-06-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-07-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-07-005.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-07-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-007.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-07-008.000	103.95	0.00	0.00	103.95	0.00	0.00	10.40	93.56
48-1009-07-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-07-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-08-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-007.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-007.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-08-008.000	47.25	2.43	0.00	49.68	0.00	0.00	4.73	44.96
48-1009-08-009.000	47.24	12.69	0.00	59.93	0.00	0.00	4.72	55.21
48-1009-08-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-09-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-007.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1009-09-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1009-09-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-01-006.000	45.00	25.00	0.00	70.00	0.00	0.00	4.50	65.50
48-1012-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-02-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-02-005.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-02-007.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-03-006.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-010.002	242.14	0.00	0.00	242.14	0.00	0.00	24.21	217.93
48-1012-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-03-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-04-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-05-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-05-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-06-001.000	99.23	25.00	0.00	124.23	0.00	0.00	9.92	114.31
48-1012-06-001.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-06-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-06-002.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-06-002.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-06-004.000	103.95	25.00	0.00	128.95	0.00	0.00	10.40	118.56
48-1012-07-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-003.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
48-1012-07-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-07-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-07-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-07-008.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-009.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-010.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-07-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-07-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-07-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-07-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-08-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-003.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-003.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-08-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-004.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-08-007.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-08-007.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-08-009.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-08-010.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-08-011.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-09-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-09-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-09-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-09-003.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1012-10-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1012-10-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-01-002.000	0.00	278.50	0.00	278.50	0.00	0.00	0.00	278.50
48-1100-01-003.000	0.00	445.02	0.00	445.02	0.00	0.00	0.00	445.02
48-1100-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-02-001.000	1,024.44	569.14	0.00	1,593.58	0.00	0.00	102.44	1,491.14
48-1100-02-001.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-02-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-02-001.003	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-02-001.004	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-02-001.005	103.95	25.00	0.00	128.95	0.00	0.00	10.40	118.56
48-1100-02-001.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-02-002.000	0.00	77.35	77.34	154.69	0.00	0.00	0.00	154.69
48-1100-02-003.000	0.00	172.17	172.16	344.33	0.00	0.00	0.00	344.33
48-1100-02-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-03-001.000	718.36	399.10	0.00	1,117.46	0.00	0.00	71.84	1,045.62
48-1100-03-001.001	0.00	114.42	0.00	114.42	0.00	0.00	0.00	114.42
48-1100-03-001.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-03-002.000	0.00	47.09	0.00	47.09	0.00	0.00	0.00	47.09
48-1100-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-03-004.000	0.00	48.07	0.00	48.07	0.00	0.00	0.00	48.07
48-1100-03-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-03-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-03-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-03-005.003	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-03-005.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-03-006.000	490.34	272.42	0.00	762.76	0.00	0.00	49.03	713.73
48-1100-03-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-03-006.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1100-03-006.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-03-006.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1100-03-007.000	0.00	97.90	97.90	195.80	0.00	0.00	0.00	195.80
48-1100-04-001.000	0.00	163.34	0.00	163.34	0.00	0.00	0.00	163.34
48-1100-04-002.000	0.00	69.46	0.00	69.46	0.00	0.00	0.00	69.46
48-1100-04-002.001	60.78	33.77	0.00	94.55	0.00	0.00	6.08	88.47
48-1100-04-003.000	901.22	500.68	0.00	1,401.90	0.00	0.00	90.12	1,311.78
48-1100-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-02-003.000	0.00	95.52	95.52	191.04	0.00	0.00	0.00	191.04
48-1200-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-03-001.000	0.00	156.53	0.00	156.53	0.00	0.00	0.00	156.53
48-1200-03-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-03-002.000	0.00	374.32	374.31	748.63	0.00	0.00	0.00	748.63
48-1200-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-03-004.000	0.00	37.15	0.00	37.15	0.00	0.00	0.00	37.15
48-1200-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-03-006.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1200-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1200-04-003.000	0.00	98.35	0.00	98.35	0.00	0.00	0.00	98.35
48-1200-04-007.000	0.00	55.85	55.84	111.69	0.00	0.00	0.00	111.69
48-1300-01-001.000	0.00	120.62	120.62	241.24	0.00	0.00	0.00	241.24
48-1300-01-002.000	0.00	73.33	73.32	146.65	0.00	0.00	0.00	146.65
48-1300-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1300-02-001.000	0.00	246.92	246.92	493.84	0.00	0.00	0.00	493.84
48-1300-02-002.000	0.00	130.69	130.68	261.37	0.00	0.00	0.00	261.37

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1300-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1300-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1300-02-004.000	0.00	257.05	257.05	514.10	0.00	0.00	0.00	514.10
48-1300-02-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1300-03-001.000	0.00	60.29	0.00	60.29	0.00	0.00	0.00	60.29
48-1300-03-001.001	0.00	49.25	0.00	49.25	0.00	0.00	0.00	49.25
48-1300-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1300-03-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1400-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-01-002.000	106.72	0.00	0.00	106.72	0.00	0.00	10.67	96.05
48-1400-01-002.001	0.00	92.09	92.09	184.18	0.00	0.00	0.00	184.18
48-1400-01-003.000	0.00	385.89	385.89	771.78	0.00	0.00	0.00	771.78
48-1400-01-004.000	0.00	28.88	28.88	57.76	0.00	0.00	0.00	57.76
48-1400-01-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-02-001.000	0.00	464.02	464.01	928.03	0.00	0.00	0.00	928.03
48-1400-02-001.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1400-02-001.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1400-02-001.003	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1400-02-001.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-02-001.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-02-001.006	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1400-02-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1400-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-03-001.001	0.00	105.95	0.00	105.95	0.00	0.00	0.00	105.95
48-1400-03-001.003	0.00	51.01	0.00	51.01	0.00	0.00	0.00	51.01
48-1400-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1400-04-001.001	0.00	143.03	0.00	143.03	0.00	0.00	0.00	143.03
48-1400-04-001.002	0.00	165.89	0.00	165.89	0.00	0.00	0.00	165.89
48-1500-01-001.000	0.00	209.04	0.00	209.04	0.00	0.00	0.00	209.04
48-1500-01-002.000	0.00	90.42	0.00	90.42	0.00	0.00	0.00	90.42
48-1500-02-001.000	0.00	253.28	0.00	253.28	0.00	0.00	0.00	253.28
48-1500-02-001.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1500-02-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1500-02-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-02-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1500-02-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1500-03-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1500-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1600-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1600-02-001.000	0.00	68.22	0.00	68.22	0.00	0.00	0.00	68.22
48-1600-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1600-03-001.000	0.00	30.52	30.52	61.04	0.00	0.00	0.00	61.04
48-1600-03-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1600-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1600-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1600-04-002.000	0.00	51.79	0.00	51.79	0.00	0.00	0.00	51.79
48-1600-04-004.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1700-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1700-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1700-01-013.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
48-1700-04-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-1700-04-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
48-2100-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0002-30-001.000	0.00	298.81	298.81	597.62	0.00	0.00	0.00	597.62
80-0003-30-001.000	0.00	598.19	0.00	598.19	0.00	0.00	0.00	598.19
80-0004-31-001.000	0.00	673.47	0.00	673.47	0.00	0.00	0.00	673.47
Subtotal : 12-125	5,012.72	20,463.52	6,770.66	32,246.90	0.00	0.00	501.27	31,745.63
12-125	5,012.72	20,463.52	6,770.66	32,246.90	0.00	0.00	501.27	31,745.63
12-128								
12-128								
36-0100-03-001.000	0.00	95.93	95.92	191.85	0.00	0.00	0.00	191.85
36-0100-03-002.000	0.00	32.10	0.00	32.10	0.00	0.00	0.00	32.10
36-0200-03-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-0200-03-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-0200-04-001.000	0.00	76.49	0.00	76.49	0.00	0.00	0.00	76.49
36-0200-04-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0200-04-002.000	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
36-0200-04-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-0200-04-002.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-0200-04-002.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-0200-04-003.000	0.00	7.19	0.00	7.19	0.00	0.00	0.00	7.19
36-0200-04-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-0200-04-004.000	23.23	11.27	0.00	34.50	0.00	0.00	2.32	32.18
36-0200-04-005.000	0.00	7.69	0.00	7.69	0.00	0.00	0.00	7.69
36-0200-04-006.000	0.00	6.99	0.00	6.99	0.00	0.00	0.00	6.99
36-0300-04-002.000	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
36-0300-04-003.004	0.00	7.53	0.00	7.53	0.00	0.00	0.00	7.53
36-1100-01-001.000	0.00	14.18	14.17	28.35	0.00	0.00	0.00	28.35
36-1100-01-001.001	0.00	45.64	0.00	45.64	0.00	0.00	0.00	45.64
36-1100-01-001.004	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
36-1100-01-002.000	0.00	40.69	0.00	40.69	0.00	0.00	0.00	40.69
36-1100-01-003.000	0.00	44.16	0.00	44.16	0.00	0.00	0.00	44.16
36-1100-01-004.000	142.33	36.15	0.00	178.48	0.00	0.00	14.23	164.25
36-1100-01-005.000	0.00	21.40	0.00	21.40	0.00	0.00	0.00	21.40
36-1100-01-006.000	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
36-1100-01-006.001	0.00	20.52	0.00	20.52	0.00	0.00	0.00	20.52
36-1100-01-007.001	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
36-1100-01-015.001	0.00	16.70	0.00	16.70	0.00	0.00	0.00	16.70
36-1100-01-018.000	0.00	42.85	0.00	42.85	0.00	0.00	0.00	42.85
36-1100-01-020.000	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
36-1100-01-020.001	0.00	36.41	0.00	36.41	0.00	0.00	0.00	36.41
36-1100-02-001.000	0.00	30.39	0.00	30.39	0.00	0.00	0.00	30.39
36-1100-02-002.000	0.00	17.07	0.00	17.07	0.00	0.00	0.00	17.07
36-1100-02-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
36-1100-02-008.000	0.00	39.82	0.00	39.82	0.00	0.00	0.00	39.82
36-1200-02-001.000	0.00	59.47	0.00	59.47	0.00	0.00	0.00	59.47
36-1200-02-001.001	0.00	41.39	0.00	41.39	0.00	0.00	0.00	41.39
80-0002-11-001.000	0.00	26.07	26.06	52.13	0.00	0.00	0.00	52.13
80-0002-25-001.000	0.00	48.58	48.58	97.16	0.00	0.00	0.00	97.16
80-0003-11-001.000	0.00	38.58	38.58	77.16	0.00	0.00	0.00	77.16
80-0003-25-001.000	0.00	45.16	45.15	90.31	0.00	0.00	0.00	90.31

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-128	165.56	1,069.84	268.46	1,503.86	0.00	0.00	16.56	1,487.30
12-128	165.56	1,069.84	268.46	1,503.86	0.00	0.00	16.56	1,487.30
12-130								
12-130								
36-1400-02-001.000	0.00	9.83	0.00	9.83	0.00	0.00	0.00	9.83
36-1400-02-001.001	0.00	20.61	0.00	20.61	0.00	0.00	0.00	20.61
36-1400-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-007.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
36-1400-02-008.000	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
36-1400-02-009.000	0.00	24.57	0.00	24.57	0.00	0.00	0.00	24.57
36-1400-02-010.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
36-1400-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1400-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1403-01-002.000	0.00	34.31	0.00	34.31	0.00	0.00	0.00	34.31
36-1403-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1403-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1403-01-004.000	0.00	21.71	0.00	21.71	0.00	0.00	0.00	21.71
36-1403-01-004.001	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
36-1404-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-007.001	6.21	5.00	0.00	11.21	0.00	0.00	0.62	10.59
36-1404-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-02-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-03-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-12-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-12-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-12-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1404-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1500-02-002.000	0.00	21.83	0.00	21.83	0.00	0.00	0.00	21.83
36-1503-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-03-010.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-1503-03-011.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
36-1503-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-04-001.000	0.00	102.51	102.50	205.01	0.00	0.00	0.00	205.01
36-1503-04-002.001	0.00	24.62	0.00	24.62	0.00	0.00	0.00	24.62

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-04-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1503-04-002.009	0.00	75.74	0.00	75.74	0.00	0.00	0.00	75.74
36-1504-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1504-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1504-01-002.001	0.00	17.09	0.00	17.09	0.00	0.00	0.00	17.09
36-1504-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1504-01-004.000	0.00	32.69	32.69	65.38	0.00	0.00	0.00	65.38
36-1504-02-006.000	0.00	68.39	0.00	68.39	0.00	0.00	0.00	68.39
36-1504-02-007.000	0.00	5.71	0.00	5.71	0.00	0.00	0.00	5.71
36-1504-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1504-02-010.000	0.00	17.69	17.69	35.38	0.00	0.00	0.00	35.38
36-1504-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1604-01-018.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
36-1604-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1604-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1604-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1604-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2100-01-003.001	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
36-2201-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2202-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2202-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2202-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2202-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-25-001.000	0.00	57.26	57.25	114.51	0.00	0.00	0.00	114.51
80-0003-25-001.000	0.00	70.10	70.09	140.19	0.00	0.00	0.00	140.19
80-0004-37-001.000	0.00	9.53	0.00	9.53	0.00	0.00	0.00	9.53
Subtotal : 12-130	18.31	1,198.83	280.22	1,497.36	0.00	0.00	1.83	1,495.53
12-130	18.31	1,198.83	280.22	1,497.36	0.00	0.00	1.83	1,495.53

12-131

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-131								
35-2500-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-002.000	0.00	254.41	254.41	508.82	0.00	0.00	0.00	508.82
35-2500-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2500-03-003.000	0.00	19.24	0.00	19.24	0.00	0.00	0.00	19.24
35-2500-04-002.000	0.00	16.20	16.19	32.39	0.00	0.00	0.00	32.39
35-2600-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2600-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-2600-04-006.000	0.00	104.46	0.00	104.46	0.00	0.00	0.00	104.46
35-2600-04-007.000	0.00	49.66	0.00	49.66	0.00	0.00	0.00	49.66
35-2600-04-007.001	0.00	58.51	0.00	58.51	0.00	0.00	0.00	58.51
35-2600-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-3500-01-001.000	0.00	28.38	0.00	28.38	0.00	0.00	0.00	28.38
35-3500-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-3600-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-22-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-20-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-22-001.000	0.00	33.06	33.05	66.11	0.00	0.00	0.00	66.11
Subtotal : 12-131	0.00	788.92	303.65	1,092.57	0.00	0.00	0.00	1,092.57
12-131	0.00	788.92	303.65	1,092.57	0.00	0.00	0.00	1,092.57
12-132								
12-132								
28-3300-03-004.000	0.00	89.22	89.22	178.44	0.00	0.00	0.00	178.44
38-0300-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-01-003.000	0.00	34.84	0.00	34.84	0.00	0.00	0.00	34.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-01-004.000	0.00	53.13	0.00	53.13	0.00	0.00	0.00	53.13
38-0300-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-02-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-02-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
38-0300-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-03-001.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
38-0300-03-002.001	0.00	185.88	185.87	371.75	0.00	0.00	0.00	371.75
38-0300-03-002.002	0.00	176.87	0.00	176.87	0.00	0.00	0.00	176.87
38-0300-03-002.004	0.00	194.59	194.58	389.17	0.00	0.00	0.00	389.17
38-0300-03-003.000	0.00	102.85	0.00	102.85	0.00	0.00	0.00	102.85
38-0300-03-004.000	0.00	100.79	0.00	100.79	0.00	0.00	0.00	100.79
38-0300-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-04-002.000	0.00	204.40	204.39	408.79	0.00	0.00	0.00	408.79
38-0300-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0300-04-003.000	0.00	360.42	360.42	720.84	0.00	0.00	0.00	720.84
38-0300-04-003.001	0.00	23.33	23.33	46.66	0.00	0.00	0.00	46.66
38-0300-04-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
38-0400-01-002.000	0.00	150.62	0.00	150.62	0.00	0.00	0.00	150.62
38-0400-01-003.000	0.00	315.58	315.58	631.16	0.00	0.00	0.00	631.16
38-0400-01-004.000	0.00	20.90	20.90	41.80	0.00	0.00	0.00	41.80
38-0400-01-004.001	57.75	0.00	0.00	57.75	0.00	0.00	5.78	51.98
38-0400-02-001.000	0.00	170.26	170.25	340.51	0.00	0.00	0.00	340.51
38-0400-02-001.005	0.00	28.90	28.90	57.80	0.00	0.00	0.00	57.80
38-0400-02-001.009	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
38-0400-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-006.000	0.00	180.39	0.00	180.39	0.00	0.00	0.00	180.39
38-0400-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-02-007.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
38-0400-03-021.000	0.00	30.29	0.00	30.29	0.00	0.00	0.00	30.29
38-0400-03-022.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-023.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-03-024.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-03-026.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0400-04-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
38-0400-04-003.000	0.00	880.40	0.00	880.40	0.00	0.00	0.00	880.40
38-0400-04-004.000	0.00	55.09	0.00	55.09	0.00	0.00	0.00	55.09
38-0400-04-005.000	82.12	97.79	0.00	179.91	0.00	0.00	8.21	171.70
38-0400-04-006.000	0.00	81.95	0.00	81.95	0.00	0.00	0.00	81.95
38-0900-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-0900-01-002.000	226.17	44.28	0.00	270.45	0.00	0.00	22.62	247.83
38-0900-01-003.000	0.00	356.62	356.62	713.24	0.00	0.00	0.00	713.24
38-0900-01-004.000	0.00	229.55	0.00	229.55	0.00	0.00	0.00	229.55
38-0900-01-007.000	0.00	23.26	0.00	23.26	0.00	0.00	0.00	23.26
38-0900-02-001.000	0.00	134.04	0.00	134.04	0.00	0.00	0.00	134.04
38-0900-02-003.000	0.00	120.15	0.00	120.15	0.00	0.00	0.00	120.15
38-0900-04-001.000	0.00	44.23	0.00	44.23	0.00	0.00	0.00	44.23
38-1000-01-001.000	0.00	211.20	0.00	211.20	0.00	0.00	0.00	211.20
38-1000-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-02-001.000	0.00	580.51	0.00	580.51	0.00	0.00	0.00	580.51
38-1000-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-02-003.000	0.00	563.36	0.00	563.36	0.00	0.00	0.00	563.36
38-1000-02-003.001	0.00	29.88	0.00	29.88	0.00	0.00	0.00	29.88
38-1000-03-001.000	0.00	504.20	0.00	504.20	0.00	0.00	0.00	504.20
38-1000-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.005	0.00	90.85	90.85	181.70	0.00	0.00	0.00	181.70
38-1000-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-28-001.000	0.00	185.73	185.73	371.46	0.00	0.00	0.00	371.46
80-0003-28-001.000	0.00	320.94	320.94	641.88	0.00	0.00	0.00	641.88
Subtotal : 12-132	366.04	7,579.29	2,647.58	10,592.91	0.00	0.00	36.60	10,556.31
12-132	366.04	7,579.29	2,647.58	10,592.91	0.00	0.00	36.60	10,556.31

12-134

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-134								
35-2500-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2500-01-008.000	0.00	19.90	19.90	39.80	0.00	0.00	0.00	39.80
35-2500-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2500-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2500-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2500-04-002.000	0.00	66.01	66.00	132.01	0.00	0.00	0.00	132.01
35-2500-04-002.001	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
35-2500-04-003.000	0.00	50.43	50.43	100.86	0.00	0.00	0.00	100.86
35-2500-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2500-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2500-04-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
35-3600-01-001.000	20.63	25.00	0.00	45.63	0.00	0.00	2.06	43.57
35-3600-01-002.000	0.00	37.00	0.00	37.00	0.00	0.00	0.00	37.00
35-3600-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3000-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3000-02-004.000	0.00	29.35	29.35	58.70	0.00	0.00	0.00	58.70
36-3000-03-001.004	0.00	26.93	0.00	26.93	0.00	0.00	0.00	26.93
36-3000-03-002.000	0.00	134.08	134.07	268.15	0.00	0.00	0.00	268.15
36-3000-03-003.000	0.00	93.77	93.76	187.53	0.00	0.00	0.00	187.53
36-3000-03-004.000	0.00	48.12	0.00	48.12	0.00	0.00	0.00	48.12
36-3100-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3100-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3100-02-004.000	0.00	32.33	0.00	32.33	0.00	0.00	0.00	32.33
36-3100-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-22-001.000	0.00	12.99	12.98	25.97	0.00	0.00	0.00	25.97
80-0001-25-001.000	0.00	28.53	28.52	57.05	0.00	0.00	0.00	57.05
80-0002-20-001.000	0.00	18.86	18.85	37.71	0.00	0.00	0.00	37.71
80-0002-22-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0002-23-001.000	0.00	21.25	21.24	42.49	0.00	0.00	0.00	42.49
80-0002-25-001.000	0.00	30.43	30.43	60.86	0.00	0.00	0.00	60.86
80-0003-23-001.000	0.00	15.36	15.35	30.71	0.00	0.00	0.00	30.71
Subtotal : 12-134	20.63	1,038.10	520.88	1,579.61	0.00	0.00	2.06	1,577.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-134	20.63	1,038.10	520.88	1,579.61	0.00	0.00	2.06	1,577.55
12-138								
12-138								
44-0100-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-001.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
44-1200-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1200-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1200-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1200-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1200-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1200-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-01-017.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-13-001.601	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-009.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
44-1207-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-09-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-11-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-11-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-14-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-20-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-001.001	15.57	0.00	0.00	15.57	0.00	0.00	1.56	14.01
44-1208-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

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

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-009.000	0.00	34.32	34.32	68.64	0.00	0.00	0.00	68.64
44-1209-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-013.000	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
44-1209-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-008.000	-1.79	-7.50	0.00	-9.29	0.00	0.00	0.00	-9.29
44-1209-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-05-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-06-005.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
44-1209-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-001.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
44-1209-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-006.000	0.00	5.32	0.00	5.32	0.00	0.00	0.00	5.32
44-1209-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-08-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-09-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-09-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-11-003.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
44-1210-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-011.000	9.32	5.00	0.00	14.32	0.00	0.00	0.93	13.39
44-1210-12-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-12-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-13-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-15-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1210-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-16-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-019.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-16-019.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-01-001.001	0.00	12.36	0.00	12.36	0.00	0.00	0.00	12.36
44-1211-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-12-001.000	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
44-1211-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1212-01-001.000	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
44-1212-01-002.000	0.00	52.59	52.58	105.17	0.00	0.00	0.00	105.17

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1212-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1212-01-002.010	0.00	45.80	45.79	91.59	0.00	0.00	0.00	91.59
44-1212-01-002.015	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-01-001.000	12.50	0.00	0.00	12.50	0.00	0.00	1.25	11.25
44-1300-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-01-002.000	0.00	28.41	28.41	56.82	0.00	0.00	0.00	56.82
44-1300-01-003.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
44-1300-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-01-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1300-02-001.000	0.00	17.54	17.53	35.07	0.00	0.00	0.00	35.07
44-1300-02-001.001	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
44-1300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-02-005.000	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
44-1300-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-04-002.000	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
44-1300-04-003.000	0.00	14.79	0.00	14.79	0.00	0.00	0.00	14.79
80-0001-19-001.000	0.00	24.87	24.87	49.74	0.00	0.00	0.00	49.74
80-0002-18-001.000	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
80-0003-18-001.000	0.00	18.13	18.13	36.26	0.00	0.00	0.00	36.26
80-0004-19-001.000	0.00	132.95	132.95	265.90	0.00	0.00	0.00	265.90
Subtotal : 12-138	54.59	3,098.28	354.58	3,507.45	0.00	0.00	5.64	3,501.81
12-138	54.59	3,098.28	354.58	3,507.45	0.00	0.00	5.64	3,501.81
12-139								
12-139								
35-3600-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3600-01-003.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3600-01-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-3600-01-005.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
35-3600-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-001.000	0.00	59.93	0.00	59.93	0.00	0.00	0.00	59.93
45-0100-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-004.000	0.00	100.50	0.00	100.50	0.00	0.00	0.00	100.50
45-0100-01-005.000	0.00	55.75	55.75	111.50	0.00	0.00	0.00	111.50
45-0100-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-009.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-01-010.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-01-011.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-01-014.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-02-001.000	0.00	89.29	0.00	89.29	0.00	0.00	0.00	89.29
45-0100-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-003.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-005.000	0.00	50.29	0.00	50.29	0.00	0.00	0.00	50.29
45-0100-02-006.000	148.23	20.00	20.00	188.23	0.00	0.00	14.82	173.41
45-0100-03-003.000	0.00	40.81	0.00	40.81	0.00	0.00	0.00	40.81
45-0100-04-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-04-002.000	0.00	328.79	328.79	657.58	0.00	0.00	0.00	657.58
45-0100-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-04-003.001	0.00	110.78	110.77	221.55	0.00	0.00	0.00	221.55
45-0100-04-003.002	0.00	52.22	0.00	52.22	0.00	0.00	0.00	52.22
45-0100-04-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-04-004.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-04-009.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-0100-04-010.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-1200-01-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-1200-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-1200-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-013.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
45-1200-01-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-021.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-022.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-022.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-023.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-024.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-025.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-026.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1200-01-027.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0600-01-003.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-0600-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0600-03-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-0600-03-001.002	0.00	343.57	0.00	343.57	0.00	0.00	0.00	343.57
46-0600-03-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0600-03-001.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0600-03-002.000	0.00	49.81	0.00	49.81	0.00	0.00	0.00	49.81
46-0607-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-01-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-0607-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0607-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0607-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0700-02-002.000	0.00	226.61	0.00	226.61	0.00	0.00	0.00	226.61
46-0700-02-002.001	0.00	23.50	0.00	23.50	0.00	0.00	0.00	23.50
46-0700-02-003.000	0.00	41.73	41.73	83.46	0.00	0.00	0.00	83.46
46-0700-02-003.001	0.00	45.99	0.00	45.99	0.00	0.00	0.00	45.99
46-0700-02-003.002	0.00	36.47	0.00	36.47	0.00	0.00	0.00	36.47
46-0700-02-003.004	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-0700-02-003.005	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-0700-02-003.006	0.00	32.78	0.00	32.78	0.00	0.00	0.00	32.78
46-0700-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0700-02-004.001	0.00	40.21	40.20	80.41	0.00	0.00	0.00	80.41
46-0700-02-004.003	0.00	44.26	0.00	44.26	0.00	0.00	0.00	44.26
46-0700-02-005.000	0.00	41.81	0.00	41.81	0.00	0.00	0.00	41.81
46-0700-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0700-03-001.000	0.00	226.09	0.00	226.09	0.00	0.00	0.00	226.09
46-0700-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-0700-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-01-001.000	0.00	54.99	0.00	54.99	0.00	0.00	0.00	54.99
46-1801-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-03-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-04-012.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-1801-04-013.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-1801-04-014.000	144.38	0.00	0.00	144.38	0.00	0.00	14.44	129.94
46-1801-05-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-1801-05-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-05-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-05-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-05-005.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-1801-05-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1801-05-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-20-001.000	0.00	28.50	28.50	57.00	0.00	0.00	0.00	57.00
80-0001-35-001.000	0.00	67.95	67.95	135.90	0.00	0.00	0.00	135.90
80-0002-20-001.000	0.00	22.36	22.36	44.72	0.00	0.00	0.00	44.72
80-0002-35-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
80-0003-20-001.000	0.00	62.22	62.21	124.43	0.00	0.00	0.00	124.43
80-0003-35-001.000	0.00	53.22	0.00	53.22	0.00	0.00	0.00	53.22
Subtotal : 12-139	292.61	4,330.43	1,278.26	5,901.30	0.00	0.00	29.26	5,872.04
12-139	292.61	4,330.43	1,278.26	5,901.30	0.00	0.00	29.26	5,872.04
12-141								
12-141								
37-1601-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-004.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-025.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-025.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-025.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-031.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-032.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-033.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-034.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-035.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-036.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-037.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-01-038.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-039.001	0.00	48.40	0.00	48.40	0.00	0.00	0.00	48.40
37-1601-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-02-029.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-03-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-004.010	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-005.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-015.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-015.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-04-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-009.000	22.70	25.00	0.00	47.70	0.00	0.00	2.27	45.43
37-1601-05-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-05-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-016.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-017.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1601-06-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-006.035	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-006.040	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-006.042	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1602-01-007.000	0.00	67.73	0.00	67.73	0.00	0.00	0.00	67.73
37-1603-01-001.000	0.00	107.20	0.00	107.20	0.00	0.00	0.00	107.20
37-1603-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1603-01-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1604-02-001.000	0.00	20.44	0.00	20.44	0.00	0.00	0.00	20.44
37-1604-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-1604-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-27-001.000	0.00	85.95	85.95	171.90	0.00	0.00	0.00	171.90
Subtotal : 12-141	22.70	4,654.72	85.95	4,763.37	0.00	0.00	2.27	4,761.10
12-141	22.70	4,654.72	85.95	4,763.37	0.00	0.00	2.27	4,761.10

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-146								
12-146								
25-3500-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-01-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-01-004.004	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-01-004.006	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-01-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-005.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-006.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-02-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-006.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-03-007.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
25-3500-03-008.000	0.00	13.51	0.00	13.51	0.00	0.00	0.00	13.51
25-3500-04-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-04-002.000	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
25-3500-04-003.000	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
25-3500-04-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-04-003.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3500-04-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
25-3600-02-005.000	16.50	21.00	0.00	37.50	0.00	0.00	1.65	35.85
25-3600-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-01-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-003.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-003.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-005.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-01-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-002.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-003.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-003.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-007.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-007.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-012.001	0.00	30.37	0.00	30.37	0.00	0.00	0.00	30.37
35-0200-02-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-013.001	0.00	22.19	0.00	22.19	0.00	0.00	0.00	22.19
35-0200-02-013.002	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
35-0200-02-013.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-014.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-015.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-015.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-015.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-02-016.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-03-001.000	0.00	34.92	0.00	34.92	0.00	0.00	0.00	34.92
35-0200-03-001.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-03-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-03-003.000	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
35-0200-03-003.001	16.50	21.00	0.00	37.50	0.00	0.00	1.65	35.85
35-0200-04-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-002.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-004.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
35-0200-04-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0200-04-010.000	0.00	14.51	14.51	29.02	0.00	0.00	0.00	29.02
35-0300-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-016.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.003	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-017.004	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-018.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-01-025.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-04-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-0300-04-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-01-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-01-002.000	0.00	22.79	0.00	22.79	0.00	0.00	0.00	22.79
35-1100-02-001.000	0.00	38.17	0.00	38.17	0.00	0.00	0.00	38.17
35-1100-02-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-02-002.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-02-002.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-02-014.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-008.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-008.002	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
35-1100-04-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
80-0001-16-001.000	0.00	34.45	34.45	68.90	0.00	0.00	0.00	68.90
80-0002-13-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
80-0002-16-001.000	0.00	14.11	14.11	28.22	0.00	0.00	0.00	28.22
80-0003-16-001.000	0.00	33.42	33.41	66.83	0.00	0.00	0.00	66.83
Subtotal : 12-146	33.00	2,397.26	96.48	2,526.74	0.00	0.00	3.30	2,523.44
12-146	33.00	2,397.26	96.48	2,526.74	0.00	0.00	3.30	2,523.44
12-149								
12-149								
46-1310-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-014.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-015.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-017.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-017.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-01-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-02-007.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1310-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1311-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1311-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1311-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1311-01-004.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1311-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1400-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1409-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1409-01-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1409-01-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1409-01-030.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1409-01-031.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1409-01-032.000	16.98	0.00	0.00	16.98	0.00	0.00	1.70	15.28
46-1409-01-034.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-01-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1411-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-013.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-014.001	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
46-1412-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-019.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-021.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-1412-02-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2200-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2205-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2205-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2205-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2205-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2205-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-02-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-02-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-02-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2208-02-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2212-01-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2300-03-001.000	0.00	34.57	0.00	34.57	0.00	0.00	0.00	34.57
46-2300-03-002.000	0.00	23.79	23.79	47.58	0.00	0.00	0.00	47.58
46-2305-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-006.000	17.57	7.80	0.00	25.37	0.00	0.00	1.76	23.61
46-2305-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-02-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-02-023.000	1.51	7.80	0.00	9.31	0.00	0.00	0.15	9.16
46-2305-02-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2305-05-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-02-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-03-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-04-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-04-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-05-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-06-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-06-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-06-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-06-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-06-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-06-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2306-07-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-01-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-012.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-012.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-03-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-020.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-04-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-020.000	0.00	18.42	0.00	18.42	0.00	0.00	0.00	18.42
46-2307-05-020.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-020.002	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-020.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-021.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2307-05-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-02-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-003.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-016.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-016.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-018.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-019.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-020.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-021.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-022.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-023.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-024.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-025.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-026.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-027.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-028.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-029.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-03-030.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-011.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-012.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-013.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-014.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-015.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2308-05-016.000	17.43	7.80	0.00	25.23	0.00	0.00	1.74	23.49
46-2308-05-017.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-004.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-006.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-007.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-010.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2309-02-011.000	0.00	17.27	0.00	17.27	0.00	0.00	0.00	17.27
46-2312-05-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2312-05-002.000	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
46-2312-05-002.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2312-05-003.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2600-01-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2600-02-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2600-02-005.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2600-02-008.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2600-02-009.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
46-2700-01-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
80-0002-35-001.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
80-0003-35-001.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
Subtotal : 12-149	53.49	3,266.05	23.79	3,343.33	0.00	0.00	5.35	3,337.98
12-149	53.49	3,266.05	23.79	3,343.33	0.00	0.00	5.35	3,337.98
12-150								
12-150								
26-2000-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-002.001	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
26-2000-04-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-002.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2000-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2100-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-03-005.000	16.05	0.00	0.00	16.05	0.00	0.00	1.61	14.45
26-2100-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-002.001	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
26-2100-04-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-002.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2100-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2200-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2600-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-001.000	0.00	10.66	0.00	10.66	0.00	0.00	0.00	10.66
26-2700-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-006.000	0.00	27.62	27.61	55.23	0.00	0.00	0.00	55.23
26-2700-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-005.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
26-2700-03-006.000	0.77	12.84	0.00	13.61	0.00	0.00	0.08	13.53
26-2700-03-007.000	0.00	16.43	0.00	16.43	0.00	0.00	0.00	16.43

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2700-03-008.000	0.00	10.09	0.00	10.09	0.00	0.00	0.00	10.09
26-2700-03-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-03-008.002	0.00	9.04	0.00	9.04	0.00	0.00	0.00	9.04
26-2700-03-009.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
26-2700-04-001.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
26-2700-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-002.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
26-2700-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-003.001	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
26-2700-04-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-004.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
26-2700-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2700-04-006.000	0.00	9.24	0.00	9.24	0.00	0.00	0.00	9.24
26-2800-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-002.000	0.00	19.73	19.72	39.45	0.00	0.00	0.00	39.45
26-2800-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-009.000	31.90	0.00	0.00	31.90	0.00	0.00	3.19	28.71
26-2800-01-009.001	31.90	0.00	0.00	31.90	0.00	0.00	3.19	28.71
26-2800-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-011.002	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
26-2800-01-011.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-02-002.000	0.00	24.23	0.00	24.23	0.00	0.00	0.00	24.23
26-2800-03-001.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-04-001.000	0.00	23.11	0.00	23.11	0.00	0.00	0.00	23.11
26-2800-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2800-04-002.000	0.00	21.92	0.00	21.92	0.00	0.00	0.00	21.92
26-2800-04-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-013.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-014.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-01-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-01-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-006.000	16.05	8.02	0.00	24.07	0.00	0.00	1.61	22.47
26-2806-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-024.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-026.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2806-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2807-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2807-01-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2900-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2900-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2905-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-009.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-011.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-2905-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-01-001.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
26-3300-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-001.008	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-04-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3300-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-01-001.000	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
26-3400-01-002.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3400-01-002.001	0.00	72.50	0.00	72.50	0.00	0.00	0.00	72.50
26-3400-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-001.002	0.00	35.83	0.00	35.83	0.00	0.00	0.00	35.83
26-3400-02-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-02-003.000	0.00	54.02	54.01	108.03	0.00	0.00	0.00	108.03
26-3400-02-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-3400-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-002.001	19.95	0.00	0.00	19.95	0.00	0.00	2.00	17.96
26-3400-03-002.002	0.00	13.37	0.00	13.37	0.00	0.00	0.00	13.37
26-3400-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-004.000	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
26-3400-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3400-03-006.000	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
26-3400-04-001.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
26-3400-04-002.000	0.00	72.56	0.00	72.56	0.00	0.00	0.00	72.56
26-3400-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-02-002.000	18.93	18.93	0.00	37.86	0.00	0.00	1.89	35.97
26-3500-02-003.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
26-3500-02-004.000	0.00	13.49	13.48	26.97	0.00	0.00	0.00	26.97
26-3500-02-004.001	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
26-3500-03-001.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
26-3500-03-002.000	0.00	39.58	0.00	39.58	0.00	0.00	0.00	39.58
26-3500-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
26-3500-04-005.000	0.00	32.16	32.15	64.31	0.00	0.00	0.00	64.31
26-3500-04-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-02-002.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
36-0100-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-03-001.000	0.00	21.16	21.16	42.32	0.00	0.00	0.00	42.32
36-0100-03-001.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
36-0100-03-001.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-03-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-03-002.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
36-0100-04-010.000	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
36-0100-04-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0100-04-011.000	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
36-0200-01-002.000	0.00	32.33	0.00	32.33	0.00	0.00	0.00	32.33
36-0200-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-01-003.000	0.00	43.83	0.00	43.83	0.00	0.00	0.00	43.83
36-0200-01-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-02-001.000	0.00	63.03	63.03	126.06	0.00	0.00	0.00	126.06
36-0200-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-02-002.001	0.00	16.15	16.14	32.29	0.00	0.00	0.00	32.29
36-0200-02-003.000	0.00	16.53	16.52	33.05	0.00	0.00	0.00	33.05
36-0200-03-001.000	0.00	48.53	0.00	48.53	0.00	0.00	0.00	48.53
36-0200-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-03-002.000	0.00	60.08	60.08	120.16	0.00	0.00	0.00	120.16
36-0200-03-003.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
36-0200-04-001.000	0.00	38.16	0.00	38.16	0.00	0.00	0.00	38.16
36-0200-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.000	0.00	25.04	0.00	25.04	0.00	0.00	0.00	25.04
36-0200-04-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-002.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0200-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-01-001.000	0.00	65.12	0.00	65.12	0.00	0.00	0.00	65.12
36-0300-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-01-003.000	0.00	24.61	0.00	24.61	0.00	0.00	0.00	24.61
36-0300-01-004.000	0.00	24.03	24.02	48.05	0.00	0.00	0.00	48.05
36-0300-02-001.000	0.00	21.47	21.46	42.93	0.00	0.00	0.00	42.93
36-0300-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-001.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-003.000	0.00	24.99	0.00	24.99	0.00	0.00	0.00	24.99
36-0300-02-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-002.000	0.00	44.99	0.00	44.99	0.00	0.00	0.00	44.99
36-0300-04-003.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-003.004	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
36-0300-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0300-04-006.000	0.00	16.65	0.00	16.65	0.00	0.00	0.00	16.65
36-0400-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-0400-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1000-01-001.000	0.00	39.61	39.60	79.21	0.00	0.00	0.00	79.21
36-1000-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-001.001	0.00	10.65	0.00	10.65	0.00	0.00	0.00	10.65
36-1100-01-001.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-002.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
36-1100-01-003.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
36-1100-01-004.000	13.75	13.09	0.00	26.84	0.00	0.00	1.38	25.47
36-1100-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-006.001	0.00	8.60	0.00	8.60	0.00	0.00	0.00	8.60
36-1100-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.001	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
36-1100-01-007.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.003	0.00	37.02	0.00	37.02	0.00	0.00	0.00	37.02
36-1100-01-007.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.008	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
36-1100-01-007.009	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-007.010	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-009.000	0.00	8.53	0.00	8.53	0.00	0.00	0.00	8.53
36-1100-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-015.001	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
36-1100-01-018.000	0.00	21.97	0.00	21.97	0.00	0.00	0.00	21.97
36-1100-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-01-020.001	0.00	9.03	0.00	9.03	0.00	0.00	0.00	9.03
36-1100-02-001.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
36-1100-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-02-004.000	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
36-1100-02-005.000	0.00	34.97	0.00	34.97	0.00	0.00	0.00	34.97
36-1100-02-006.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
36-1100-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1100-02-008.000	0.00	77.46	0.00	77.46	0.00	0.00	0.00	77.46
36-1100-02-009.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
36-1100-02-010.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10
36-1100-02-011.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
36-1100-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-03-006.000	0.00	29.84	29.83	59.67	0.00	0.00	0.00	59.67
36-1100-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-001.001	0.00	37.60	0.00	37.60	0.00	0.00	0.00	37.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-002.002	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
36-1100-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-003.001	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
36-1100-04-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1100-04-004.000	0.00	75.85	0.00	75.85	0.00	0.00	0.00	75.85
36-1100-04-004.001	0.00	36.04	0.00	36.04	0.00	0.00	0.00	36.04
36-1100-04-004.002	0.00	20.18	0.00	20.18	0.00	0.00	0.00	20.18
36-1100-04-004.003	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-1100-04-005.000	0.00	23.16	0.00	23.16	0.00	0.00	0.00	23.16
36-1100-04-006.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
36-1200-01-003.000	0.00	48.45	0.00	48.45	0.00	0.00	0.00	48.45
36-1200-01-004.000	0.00	12.20	0.00	12.20	0.00	0.00	0.00	12.20
36-1200-01-005.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
36-1200-02-001.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
36-1200-02-001.001	0.00	116.36	0.00	116.36	0.00	0.00	0.00	116.36
36-1200-03-001.000	0.00	34.94	0.00	34.94	0.00	0.00	0.00	34.94
36-1200-03-001.001	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
36-1200-03-001.002	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
36-1200-03-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-001.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-001.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-001.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-002.000	0.00	56.67	0.00	56.67	0.00	0.00	0.00	56.67
36-1200-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-008.001	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
36-1200-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1200-03-015.000	0.00	11.72	0.00	11.72	0.00	0.00	0.00	11.72
36-1200-04-001.000	0.00	146.07	146.07	292.14	0.00	0.00	0.00	292.14
36-1200-04-001.002	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
36-1301-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-005.000	16.05	8.02	0.00	24.07	0.00	0.00	1.61	22.47
36-1301-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-004.000	0.00	15.25	0.00	15.25	0.00	0.00	0.00	15.25
36-1301-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-006.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-007.000	0.00	11.73	0.00	11.73	0.00	0.00	0.00	11.73
36-1301-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-015.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
36-1301-03-015.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-015.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-015.003	0.00	9.92	0.00	9.92	0.00	0.00	0.00	9.92
36-1301-03-016.000	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
36-1301-03-016.001	0.00	14.20	14.19	28.39	0.00	0.00	0.00	28.39
36-1301-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-023.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
36-1301-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-03-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-05-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-003.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-1301-09-003.001	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-1301-09-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-003.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-10-011.000	18.55	8.02	0.00	26.57	0.00	0.00	1.86	24.72
36-1301-10-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-007.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-11-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-006.000	5.40	0.00	0.00	5.40	0.00	0.00	0.54	4.86
36-1301-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-13-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-14-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-15-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-15-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-15-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-15-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-15-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-16-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-17-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-18-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-18-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-19-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-19-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-19-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-20-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-21-008.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-22-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-22-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-22-003.000	0.00	8.60	0.00	8.60	0.00	0.00	0.00	8.60
36-1301-22-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-008.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-23-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-24-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-003.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
36-1301-24-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1301-24-006.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
36-1301-24-008.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
36-1302-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-02-029.000	0.00	20.89	0.00	20.89	0.00	0.00	0.00	20.89
36-1302-02-030.000	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
36-1302-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-03-010.000	0.00	53.62	0.00	53.62	0.00	0.00	0.00	53.62
36-1302-04-001.000	0.00	50.57	50.56	101.13	0.00	0.00	0.00	101.13
36-1302-04-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-05-001.000	0.00	48.87	48.86	97.73	0.00	0.00	0.00	97.73
36-1302-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1302-10-001.000	0.00	13.67	0.00	13.67	0.00	0.00	0.00	13.67
36-1303-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-01-001.001	0.00	29.70	29.69	59.39	0.00	0.00	0.00	59.39
36-1303-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-003.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-1303-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-010.000	32.80	0.00	0.00	32.80	0.00	0.00	3.28	29.52
36-1303-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-016.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.000	0.00	61.18	0.00	61.18	0.00	0.00	0.00	61.18
36-1303-02-027.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.006	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.008	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.009	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-02-027.010	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1303-03-001.000	0.00	105.10	0.00	105.10	0.00	0.00	0.00	105.10
36-1304-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-01-002.000	0.00	41.58	41.58	83.16	0.00	0.00	0.00	83.16
36-1304-01-002.001	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
36-1304-01-003.000	0.00	17.53	0.00	17.53	0.00	0.00	0.00	17.53
36-1304-01-004.000	0.00	43.95	43.94	87.89	0.00	0.00	0.00	87.89
36-1304-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-04-010.005	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-007.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
36-1304-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-05-009.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-010.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
36-1304-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-011.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-06-011.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-005.000	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
36-1304-07-006.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
36-1304-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-008.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
36-1304-07-009.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
36-1304-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-011.000	32.07	8.02	0.00	40.09	0.00	0.00	3.21	36.88
36-1304-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-1304-07-016.000	4.94	0.00	0.00	4.94	0.00	0.00	0.49	4.45
36-1304-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-017.004	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-07-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-014.000	0.00	13.69	0.00	13.69	0.00	0.00	0.00	13.69
36-1304-08-015.000	0.00	9.87	0.00	9.87	0.00	0.00	0.00	9.87
36-1304-08-016.000	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
36-1304-08-017.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-1304-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-021.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-022.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
36-1304-08-023.000	19.43	8.02	0.00	27.45	0.00	0.00	1.94	25.51
36-1304-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-028.000	0.00	16.62	0.00	16.62	0.00	0.00	0.00	16.62
36-1304-08-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-08-030.000	0.00	16.87	0.00	16.87	0.00	0.00	0.00	16.87
36-1304-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1304-09-013.000	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
36-1304-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1400-01-001.000	0.00	160.46	0.00	160.46	0.00	0.00	0.00	160.46
36-1400-02-001.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
36-1400-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1400-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1400-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-037.000	18.55	8.02	0.00	26.57	0.00	0.00	1.86	24.72
36-1404-01-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-01-044.000	0.00	12.36	0.00	12.36	0.00	0.00	0.00	12.36
36-1404-01-045.000	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
36-1404-01-045.003	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
36-1404-01-045.601	0.00	9.67	0.00	9.67	0.00	0.00	0.00	9.67
36-1404-01-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-02-016.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-03-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-03-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-03-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-007.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-007.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-012.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-012.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-016.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-016.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-017.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-021.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-021.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-024.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-024.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-014.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-014.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-016.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-016.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-026.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-026.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-12-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-13-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-13-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-14-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-15-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-16-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-009.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-009.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-010.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-010.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-011.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-011.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-012.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-012.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-014.000	0.00	10.81	0.00	10.81	0.00	0.00	0.00	10.81
36-1404-17-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-1404-17-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-001.000	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35
36-2305-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-003.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-009.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-019.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-019.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-023.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-023.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-024.000	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
36-2305-01-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-01-042.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
36-2305-01-043.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
36-2305-01-044.000	0.00	28.31	28.30	56.61	0.00	0.00	0.00	56.61
36-2305-01-044.001	81.85	17.72	0.00	99.57	0.00	0.00	8.19	91.39
36-2305-01-045.000	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
36-2305-01-046.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
36-2305-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-006.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-006.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-007.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-007.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2305-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-001.001	0.00	27.17	0.00	27.17	0.00	0.00	0.00	27.17
36-2308-01-003.000	0.00	70.47	70.46	140.93	0.00	0.00	0.00	140.93
36-2308-01-003.001	0.00	21.98	21.98	43.96	0.00	0.00	0.00	43.96
36-2308-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-004.001	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2308-01-005.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
36-2308-01-006.000	0.00	39.18	0.00	39.18	0.00	0.00	0.00	39.18
36-2308-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-022.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-022.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-024.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-024.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-003.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-003.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-015.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-025.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-047.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-048.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-049.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-050.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-051.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-052.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-053.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-054.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-055.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-056.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-057.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-058.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-059.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-060.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-061.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-062.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-063.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-064.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-065.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-066.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2308-03-067.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-01-001.000	0.00	25.74	0.00	25.74	0.00	0.00	0.00	25.74
36-2309-01-001.001	0.00	26.77	0.00	26.77	0.00	0.00	0.00	26.77
36-2309-02-001.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-001.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-002.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-011.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-011.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-013.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-013.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-015.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-015.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-019.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-019.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-020.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-020.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-021.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2309-02-021.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-022.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-02-035.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-006.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-006.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-007.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-007.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-008.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-008.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-009.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-010.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-012.501	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-012.502	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2309-03-013.000	0.00	30.32	30.31	60.63	0.00	0.00	0.00	60.63
36-2309-03-014.000	0.00	29.43	29.43	58.86	0.00	0.00	0.00	58.86
36-2310-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2310-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2310-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-016.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2311-01-022.000	0.00	18.77	0.00	18.77	0.00	0.00	0.00	18.77
36-2312-01-001.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
36-2312-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-023.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-01-046.000	0.00	55.59	55.58	111.17	0.00	0.00	0.00	111.17
36-2312-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2312-02-021.001	0.00	21.34	0.00	21.34	0.00	0.00	0.00	21.34
36-2405-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-003.000	0.00	22.99	0.00	22.99	0.00	0.00	0.00	22.99
36-2405-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-02-035.000	16.05	8.02	0.00	24.07	0.00	0.00	1.61	22.47
36-2405-02-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-03-001.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81
36-2405-03-002.000	0.00	25.82	25.81	51.63	0.00	0.00	0.00	51.63
36-2405-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-03-004.001	0.00	11.98	0.00	11.98	0.00	0.00	0.00	11.98
36-2405-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-034.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-04-034.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-018.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-027.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-028.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-034.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-035.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-036.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-037.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-038.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-039.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-040.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-041.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-042.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-043.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-05-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2405-06-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-001.000	0.00	27.48	27.47	54.95	0.00	0.00	0.00	54.95
36-2406-01-002.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
36-2406-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-01-011.000	0.00	31.83	0.00	31.83	0.00	0.00	0.00	31.83
36-2406-02-002.000	0.00	74.24	74.23	148.47	0.00	0.00	0.00	148.47
36-2406-02-003.000	0.00	31.54	31.53	63.07	0.00	0.00	0.00	63.07
36-2406-02-004.000	0.00	33.01	33.01	66.02	0.00	0.00	0.00	66.02
36-2406-02-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-004.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-016.000	5.40	0.00	0.00	5.40	0.00	0.00	0.54	4.86
36-2406-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2406-02-044.000	0.00	13.44	13.43	26.87	0.00	0.00	0.00	26.87
36-2407-01-001.000	0.00	27.41	0.00	27.41	0.00	0.00	0.00	27.41
36-2407-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-01-006.000	0.00	12.45	0.00	12.45	0.00	0.00	0.00	12.45
36-2407-01-007.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
36-2407-01-008.000	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
36-2407-01-009.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
36-2407-01-010.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
36-2407-01-011.000	0.00	10.76	0.00	10.76	0.00	0.00	0.00	10.76
36-2407-01-012.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
36-2407-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-03-001.000	0.00	75.02	0.00	75.02	0.00	0.00	0.00	75.02
36-2407-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-003.000	0.00	19.21	0.00	19.21	0.00	0.00	0.00	19.21
36-2407-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-005.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2407-04-031.000	0.00	47.92	0.00	47.92	0.00	0.00	0.00	47.92
36-2407-06-001.000	0.00	8.55	0.00	8.55	0.00	0.00	0.00	8.55
36-2407-06-004.000	0.00	12.02	0.00	12.02	0.00	0.00	0.00	12.02
36-2407-06-005.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
36-2407-06-006.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
36-2407-06-007.000	0.00	13.02	0.00	13.02	0.00	0.00	0.00	13.02
36-2407-06-008.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
36-2408-01-001.000	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
36-2408-01-001.001	0.00	24.73	0.00	24.73	0.00	0.00	0.00	24.73
36-2408-01-001.002	0.00	10.45	0.00	10.45	0.00	0.00	0.00	10.45
36-2408-01-001.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-002.000	0.00	39.29	0.00	39.29	0.00	0.00	0.00	39.29
36-2408-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-01-024.000	0.00	44.64	0.00	44.64	0.00	0.00	0.00	44.64
36-2408-01-025.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62
36-2408-01-026.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
36-2408-01-027.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
36-2408-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-006.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2408-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-015.000	16.05	0.00	0.00	16.05	0.00	0.00	1.61	14.45
36-2408-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-03-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-013.000	2.02	8.02	0.00	10.04	0.00	0.00	0.20	9.84
36-2408-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2408-06-029.000	0.00	34.69	0.00	34.69	0.00	0.00	0.00	34.69
36-2409-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-2409-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-013.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-025.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2409-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-01-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-031.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2409-04-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-04-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-009.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-040.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
36-2409-05-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-047.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-048.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-049.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-050.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-051.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-052.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-053.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-05-054.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-06-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-047.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-048.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-049.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-050.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-051.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-052.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-053.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-054.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-055.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-056.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-057.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-058.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-059.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-060.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-061.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-062.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-063.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-064.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-065.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-066.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-08-067.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-09-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-007.000	19.43	8.02	0.00	27.45	0.00	0.00	1.94	25.51
36-2409-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-10-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2409-11-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-01-008.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54
36-2410-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-007.000	19.43	8.02	0.00	27.45	0.00	0.00	1.94	25.51
36-2410-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-07-001.000	0.00	94.10	0.00	94.10	0.00	0.00	0.00	94.10
36-2410-07-001.001	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
36-2410-07-001.600	0.00	62.74	0.00	62.74	0.00	0.00	0.00	62.74
36-2410-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2410-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-01-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-001.000	0.00	120.59	0.00	120.59	0.00	0.00	0.00	120.59
36-2411-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-005.000	0.00	9.77	0.00	9.77	0.00	0.00	0.00	9.77
36-2411-02-006.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
36-2411-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-02-016.000	0.00	20.29	0.00	20.29	0.00	0.00	0.00	20.29
36-2411-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-04-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2411-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-001.001	0.00	19.18	0.00	19.18	0.00	0.00	0.00	19.18
36-2412-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-006.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2412-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-05-012.001	25.68	0.00	0.00	25.68	0.00	0.00	2.57	23.11
36-2412-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-002.000	31.90	0.00	0.00	31.90	0.00	0.00	3.19	28.71
36-2412-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-010.000	65.02	8.02	0.00	73.04	0.00	0.00	6.50	66.54
36-2412-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-09-009.000	19.43	8.02	0.00	27.45	0.00	0.00	1.94	25.51
36-2412-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-12-011.000	16.05	0.00	0.00	16.05	0.00	0.00	1.61	14.45
36-2412-12-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-12-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-028.000	3.38	0.00	0.00	3.38	0.00	0.00	0.34	3.04
36-2412-13-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-13-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-14-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-012.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-012.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-012.003	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-015.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2412-15-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-001.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
36-2505-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-01-014.000	0.00	16.05	16.05	32.10	0.00	0.00	0.00	32.10
36-2505-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-015.000	16.05	0.00	0.00	16.05	0.00	0.00	1.61	14.45
36-2505-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-02-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-02-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-010.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-001.000	0.00	10.70	0.00	10.70	0.00	0.00	0.00	10.70
36-2505-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-004.000	31.08	0.00	0.00	31.08	0.00	0.00	3.11	27.97
36-2505-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2505-10-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-01-018.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
36-2508-01-019.000	35.31	0.00	0.00	35.31	0.00	0.00	3.53	31.78
36-2508-01-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-004.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
36-2508-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-02-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-11-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-009.000	88.43	8.02	0.00	96.45	0.00	0.00	8.84	87.61
36-2508-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-12-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-13-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-14-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-14-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2508-14-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2509-01-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-0700-03-002.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
37-1800-02-001.000	0.00	560.80	0.00	560.80	0.00	0.00	0.00	560.80
37-1900-01-011.000	0.00	23.82	0.00	23.82	0.00	0.00	0.00	23.82
37-1900-01-011.003	0.00	13.33	13.33	26.66	0.00	0.00	0.00	26.66
37-1900-01-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-01-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-01-023.000	0.00	172.09	172.08	344.17	0.00	0.00	0.00	344.17
37-1900-01-024.000	0.00	14.74	14.74	29.48	0.00	0.00	0.00	29.48
37-1900-02-001.000	0.00	205.34	0.00	205.34	0.00	0.00	0.00	205.34
37-1900-02-002.000	0.00	75.23	75.22	150.45	0.00	0.00	0.00	150.45
37-1900-02-003.000	0.00	16.25	16.25	32.50	0.00	0.00	0.00	32.50
37-1900-02-004.000	0.00	32.78	0.00	32.78	0.00	0.00	0.00	32.78
37-1900-02-006.000	143.17	68.18	0.00	211.35	0.00	0.00	14.32	197.03
37-1900-03-001.000	0.00	195.81	0.00	195.81	0.00	0.00	0.00	195.81
37-1900-03-001.001	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
37-1900-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1900-03-004.000	0.00	138.58	0.00	138.58	0.00	0.00	0.00	138.58
37-1900-04-001.000	0.00	30.37	30.36	60.73	0.00	0.00	0.00	60.73
37-1900-04-002.001	21.12	8.02	0.00	29.14	0.00	0.00	2.11	27.03
37-1900-04-002.002	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85
37-1900-04-003.000	0.00	42.81	42.81	85.62	0.00	0.00	0.00	85.62
37-1907-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-02-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-006.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-1907-06-007.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-1907-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-008.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
37-1907-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-009.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1907-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-01-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-05-011.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-1909-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-07-008.000	24.65	0.00	0.00	24.65	0.00	0.00	2.47	22.19
37-1909-07-009.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-002.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1909-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-01-005.000	0.00	25.07	25.06	50.13	0.00	0.00	0.00	50.13
37-1910-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-004.000	69.89	0.00	0.00	69.89	0.00	0.00	6.99	62.90
37-1910-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-005.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-006.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-002.000	0.00	12.61	0.00	12.61	0.00	0.00	0.00	12.61
37-1910-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-009.000	31.27	0.00	0.00	31.27	0.00	0.00	3.13	28.14
37-1910-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-014.000	1.77	25.68	0.00	27.45	0.00	0.00	0.18	27.27
37-1910-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-003.000	0.00	10.23	0.00	10.23	0.00	0.00	0.00	10.23
37-1910-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-011.000	40.01	8.02	0.00	48.03	0.00	0.00	4.00	44.03
37-1910-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-011.000	6.44	0.00	0.00	6.44	0.00	0.00	0.64	5.80
37-1910-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1910-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-003.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-01-004.000	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
37-1911-01-004.001	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
37-1911-02-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-007.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-004.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-1911-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-010.000	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
37-1911-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-011.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-012.000	0.00	15.60	0.00	15.60	0.00	0.00	0.00	15.60
37-1911-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-014.000	0.00	19.18	0.00	19.18	0.00	0.00	0.00	19.18
37-1911-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-005.000	32.75	8.02	0.00	40.77	0.00	0.00	3.28	37.50
37-1911-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-009.000	94.32	0.00	0.00	94.32	0.00	0.00	9.43	84.89
37-1911-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-04-016.001	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
37-1911-04-017.000	0.00	10.05	0.00	10.05	0.00	0.00	0.00	10.05
37-1911-04-019.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
37-1911-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-001.000	0.00	11.17	0.00	11.17	0.00	0.00	0.00	11.17
37-1911-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-003.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
37-1911-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-007.000	66.44	8.02	0.00	74.46	0.00	0.00	6.64	67.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-06-020.000	0.00	27.81	27.80	55.61	0.00	0.00	0.00	55.61
37-1911-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-022.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-09-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-001.000	0.00	9.14	0.00	9.14	0.00	0.00	0.00	9.14
37-1911-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-11-004.000	1.77	8.02	0.00	9.79	0.00	0.00	0.18	9.61
37-1911-11-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1911-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-01-001.000	0.00	14.22	14.22	28.44	0.00	0.00	0.00	28.44
37-1912-01-001.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-01-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-01-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-009.000	31.90	8.02	0.00	39.92	0.00	0.00	3.19	36.73
37-1912-02-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-010.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-010.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-02-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-004.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-1912-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-03-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-04-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-018.000	16.05	0.00	0.00	16.05	0.00	0.00	1.61	14.45
37-1912-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-020.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-029.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-041.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-1912-05-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-045.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-05-046.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-009.000	21.76	0.00	0.00	21.76	0.00	0.00	2.18	19.58
37-1912-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-08-012.000	25.68	0.00	0.00	25.68	0.00	0.00	2.57	23.11
37-1912-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-10-004.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-11-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-12-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-011.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1912-13-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-14-001.000	0.00	9.28	0.00	9.28	0.00	0.00	0.00	9.28
37-2000-02-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
37-3005-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-001.007	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-001.009	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-001.012	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-008.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-008.002	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-06-004.000	0.00	160.96	160.96	321.92	0.00	0.00	0.00	321.92
37-3005-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3005-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-01-001.000	0.00	41.52	41.52	83.04	0.00	0.00	0.00	83.04
37-3006-02-001.000	0.00	19.38	0.00	19.38	0.00	0.00	0.00	19.38
37-3006-02-002.000	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
37-3006-03-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-03-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-001.000	31.90	8.02	0.00	39.92	0.00	0.00	3.19	36.73
37-3006-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-04-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-011.000	1.77	8.02	0.00	9.79	0.00	0.00	0.18	9.61
37-3006-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-05-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-06-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-017.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
37-3006-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-001.000	11.65	8.02	0.00	19.67	0.00	0.00	1.17	18.51
37-3006-09-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-09-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-006.000	42.73	8.02	0.00	50.75	0.00	0.00	4.27	46.48
37-3006-10-007.000	2.02	8.02	0.00	10.04	0.00	0.00	0.20	9.84
37-3006-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-10-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3006-11-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-02-009.000	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
37-3007-03-001.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-03-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-014.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
37-3007-04-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-04-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-05-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-002.000	0.00	26.07	0.00	26.07	0.00	0.00	0.00	26.07
37-3007-06-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-011.000	32.75	8.02	0.00	40.77	0.00	0.00	3.28	37.50
37-3007-06-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-06-021.001	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-06-022.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-019.000	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
37-3007-07-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-021.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-027.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-032.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-036.000	1.82	0.00	0.00	1.82	0.00	0.00	0.18	1.64
37-3007-07-037.000	0.89	8.02	0.00	8.91	0.00	0.00	0.09	8.82
37-3007-07-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-07-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-013.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-3007-08-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-017.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-018.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-019.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-020.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-022.000	19.43	0.00	0.00	19.43	0.00	0.00	1.94	17.49
37-3007-08-023.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-024.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-025.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-026.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-028.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-029.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-030.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-031.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-033.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-034.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-035.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-036.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-037.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-038.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-039.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-040.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-041.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-042.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-043.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-08-044.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-046.000	18.55	8.02	0.00	26.57	0.00	0.00	1.86	24.72
37-3007-08-047.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-010.000	0.89	8.02	0.00	8.91	0.00	0.00	0.09	8.82
37-3007-09-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-09-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-001.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-010.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-011.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-10-016.000	32.03	0.00	0.00	32.03	0.00	0.00	3.20	28.83
37-3007-11-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-014.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3007-11-017.000	52.22	8.02	0.00	60.24	0.00	0.00	5.22	55.02
37-3010-06-001.000	15.36	0.00	0.00	15.36	0.00	0.00	1.54	13.82
37-3010-06-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-06-006.000	0.00	10.58	0.00	10.58	0.00	0.00	0.00	10.58
37-3010-07-002.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-003.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-004.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-005.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-006.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-007.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-008.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-009.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-011.000	19.95	8.02	0.00	27.97	0.00	0.00	2.00	25.98
37-3010-07-012.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-3010-07-016.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
80-0001-11-001.000	0.00	153.11	153.11	306.22	0.00	0.00	0.00	306.22
80-0001-27-001.000	0.00	20.90	0.00	20.90	0.00	0.00	0.00	20.90
80-0001-37-001.000	0.00	24.39	0.00	24.39	0.00	0.00	0.00	24.39
80-0001-38-001.000	0.00	52.90	52.89	105.79	0.00	0.00	0.00	105.79
80-0001-41-001.000	0.00	69.24	69.24	138.48	0.00	0.00	0.00	138.48
80-0002-11-001.000	0.00	80.12	80.12	160.24	0.00	0.00	0.00	160.24
80-0002-25-001.000	0.00	54.71	54.70	109.41	0.00	0.00	0.00	109.41
80-0002-27-001.000	0.00	28.10	28.09	56.19	0.00	0.00	0.00	56.19
80-0003-11-001.000	0.00	102.46	102.46	204.92	0.00	0.00	0.00	204.92
80-0003-25-001.000	0.00	525.80	525.80	1,051.60	0.00	0.00	0.00	1,051.60
80-0003-27-001.000	0.00	216.91	216.90	433.81	0.00	0.00	0.00	433.81
80-0004-37-001.000	0.00	489.13	0.00	489.13	0.00	0.00	0.00	489.13
80-0004-38-001.000	0.00	575.57	0.00	575.57	0.00	0.00	0.00	575.57
80-0004-41-001.000	0.00	21.17	0.00	21.17	0.00	0.00	0.00	21.17
Subtotal : 12-150	2,192.84	36,050.77	3,188.95	41,432.56	0.00	0.00	219.28	41,213.28
12-150	2,192.84	36,050.77	3,188.95	41,432.56	0.00	0.00	219.28	41,213.28

12-151

12-151

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-04-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-04-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-04-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0500-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0600-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0600-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0600-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0600-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0600-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0800-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0800-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0803-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-01-012.000	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
36-0804-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-011.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0804-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0804-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-001.000	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
36-0900-03-001.001	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
36-0900-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0900-04-003.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1000-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1400-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1403-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1403-01-004.000	0.00	23.24	0.00	23.24	0.00	0.00	0.00	23.24
36-1403-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-007.001	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-1404-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-03-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-002.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-002.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-002.000	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
36-1500-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-01-003.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
36-1500-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1500-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1500-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-010.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-1503-03-011.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-1503-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1503-04-002.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1504-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-01-004.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
36-1504-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1504-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-01-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-005.000	18.47	10.00	0.00	28.47	0.00	0.00	1.85	26.62
36-1600-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1600-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-003.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
36-1603-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-018.000	0.00	13.76	0.00	13.76	0.00	0.00	0.00	13.76
36-1604-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-032.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.000	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
36-1604-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-013.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-018.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-1604-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-010.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1604-03-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-004.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1701-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-003.000	1.65	10.00	0.00	11.65	0.00	0.00	0.17	11.49
36-1704-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-009.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-048.000	18.63	0.00	0.00	18.63	0.00	0.00	1.86	16.77
36-1704-01-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-053.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-056.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-061.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-034.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-034.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1705-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1705-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1706-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.001	36.60	10.00	0.00	46.60	0.00	0.00	3.66	42.94
36-1708-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1708-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-11-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2004-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2004-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
36-2100-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-008.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
36-2100-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-018.000	0.00	21.20	0.00	21.20	0.00	0.00	0.00	21.20
36-2100-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-020.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-022.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-022.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.003	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
36-2100-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-016.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.000	0.00	42.52	0.00	42.52	0.00	0.00	0.00	42.52
36-2100-03-006.002	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
36-2100-03-006.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-006.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-009.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.000	37.59	0.00	0.00	37.59	0.00	0.00	3.76	33.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.038	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-010.042	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-011.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-011.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-013.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-014.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.042	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.043	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.044	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.046	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.047	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.048	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.049	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.050	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.051	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.052	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.053	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.054	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.055	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.056	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.057	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.058	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.059	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.060	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.061	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.062	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.063	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-008.064	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-009.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
36-2100-04-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-009.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-009.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-001.601	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.006	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2201-02-012.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.034	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.038	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.043	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.045	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.046	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.047	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.048	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.049	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.050	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.051	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.052	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.053	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.054	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.055	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.056	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.057	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.058	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.060	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.061	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.062	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.063	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.064	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.065	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.066	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.067	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.068	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.070	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.071	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.072	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.073	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.074	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.075	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.076	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.077	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.078	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.079	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.080	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.081	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.082	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.083	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.084	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.085	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.086	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.087	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.088	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.089	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.090	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.091	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.092	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.093	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.094	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.095	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.096	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.098	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.099	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.100	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.101	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.103	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.104	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.105	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.106	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.107	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.108	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.109	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.110	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.111	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.112	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.113	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.114	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.115	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.116	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.117	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.118	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.119	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.120	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.121	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.122	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.123	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.124	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.125	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.126	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.127	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.128	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.129	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.131	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.132	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.133	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.134	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.135	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.136	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.137	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.138	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.139	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.140	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.141	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.142	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.143	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.144	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.145	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.146	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.147	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.148	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.149	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.150	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.151	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.152	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.153	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.154	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.155	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.156	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.157	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.158	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.159	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.160	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.161	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.162	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.163	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.164	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.166	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.167	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.168	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.169	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.171	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.172	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.173	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.174	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.176	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.177	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.178	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.179	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.181	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.182	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.183	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.184	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.185	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.186	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.187	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.188	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.189	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.190	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.191	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.192	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.193	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.194	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.195	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.196	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.197	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.198	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.199	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.200	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.201	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.202	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.204	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.205	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.206	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2201-02-012.207	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.208	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.209	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.210	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.211	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.212	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.213	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.214	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.215	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.216	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.217	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.218	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.219	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-012.220	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-017.000	29.04	0.00	0.00	29.04	0.00	0.00	2.90	26.14
36-2201-02-018.000	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
36-2201-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2201-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-015.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-01-015.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.000	0.00	41.93	0.00	41.93	0.00	0.00	0.00	41.93
36-2202-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-016.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-02-021.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2202-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2203-02-001.001	0.00	27.61	0.00	27.61	0.00	0.00	0.00	27.61
36-2203-02-002.000	0.00	21.40	0.00	21.40	0.00	0.00	0.00	21.40
36-2203-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.000	0.00	14.90	0.00	14.90	0.00	0.00	0.00	14.90
36-2203-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-012.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2203-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-001.000	0.00	40.23	40.23	80.46	0.00	0.00	0.00	80.46
36-2204-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-011.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-019.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-007.000	0.00	13.62	13.61	27.23	0.00	0.00	0.00	27.23
36-2204-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-039.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2204-03-039.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2212-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-044.001	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-2305-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-005.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-005.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.001	0.00	16.82	16.82	33.64	0.00	0.00	0.00	33.64
36-2306-01-020.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-020.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.512	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.513	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.514	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.515	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.516	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.517	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-022.518	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-023.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-024.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-025.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-025.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-02-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-02-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-02-001.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-04-004.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2306-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-001.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-003.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-003.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-013.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-013.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-015.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-015.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-017.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-003.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-003.502	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2307-04-004.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-004.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-007.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-007.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-046.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-047.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-028.000	1.47	0.00	0.00	1.47	0.00	0.00	0.15	1.32
36-2308-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-009.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
36-2308-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2309-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2309-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-016.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2310-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-017.000	0.00	17.08	0.00	17.08	0.00	0.00	0.00	17.08
36-2310-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-002.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2311-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-01-022.000	0.00	16.91	0.00	16.91	0.00	0.00	0.00	16.91

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-001.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
36-2311-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2311-04-015.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-023.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-038.000	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2312-01-040.000	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2312-01-041.000	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2312-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2312-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2411-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-015.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-2505-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-008.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-2505-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2505-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-007.000	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2506-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-02-033.000	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2506-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-016.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-2506-03-017.000	37.59	10.00	0.00	47.59	0.00	0.00	3.76	43.83
36-2506-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-019.000	60.65	0.00	0.00	60.65	0.00	0.00	6.07	54.59

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-044.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-04-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-007.000	10.47	0.00	0.00	10.47	0.00	0.00	1.05	9.42
36-2506-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-020.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2506-09-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2506-09-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-001.000	15.30	0.00	0.00	15.30	0.00	0.00	1.53	13.77
36-2507-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-002.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
36-2507-12-003.000	38.60	10.00	0.00	48.60	0.00	0.00	3.86	44.74
36-2507-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2507-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-005.000	1.59	10.00	0.00	11.59	0.00	0.00	0.16	11.43
36-2510-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-05-006.001	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
36-2510-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-001.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-2510-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-15-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-16-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-001.000	89.86	10.00	0.00	99.86	0.00	0.00	8.99	90.87
36-2605-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-05-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-06-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-07-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-005.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2605-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2605-13-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2606-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-003.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
36-2606-03-003.002	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
36-2606-03-004.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
36-2606-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-007.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2606-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-037.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2607-05-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-05-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-06-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-07-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-08-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2607-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-001.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-001.000	6.30	0.00	0.00	6.30	0.00	0.00	0.63	5.67
36-2608-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-07-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-08-003.000	0.00	12.94	12.93	25.87	0.00	0.00	0.00	25.87
36-2608-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2608-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-027.000	54.53	0.00	0.00	54.53	0.00	0.00	5.45	49.08
36-2609-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-02-038.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
36-2609-02-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-037.000	17.50	0.00	0.00	17.50	0.00	0.00	1.75	15.75
36-2609-06-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-06-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-005.000	43.69	10.00	0.00	53.69	0.00	0.00	4.37	49.32
36-2609-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2609-08-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-002.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2609-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-004.000	0.00	3.41	0.00	3.41	0.00	0.00	0.00	3.41
36-2609-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-10-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2609-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-026.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
36-2610-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-014.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-022.000	0.83	10.00	0.00	10.83	0.00	0.00	0.08	10.75
36-2610-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-001.000	18.18	0.00	0.00	18.18	0.00	0.00	1.82	16.36
36-2610-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-05-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-027.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
36-2610-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2610-07-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-008.000	30.00	0.00	0.00	30.00	0.00	0.00	3.00	27.00
36-2611-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-026.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-2611-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-028.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-008.000	0.00	6.39	0.00	6.39	0.00	0.00	0.00	6.39
36-2611-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-013.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2611-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-12-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2611-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-012.000	49.27	10.00	0.00	59.27	0.00	0.00	4.93	54.34
36-2612-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-005.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
36-2612-13-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-016.000	38.60	10.00	0.00	48.60	0.00	0.00	3.86	44.74
36-2612-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-14-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-15-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-16-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-17-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-17-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-18-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-19-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2612-20-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-003.003	0.00	27.45	0.00	27.45	0.00	0.00	0.00	27.45
36-2701-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-004.001	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
36-2701-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2701-01-004.004	0.00	24.11	0.00	24.11	0.00	0.00	0.00	24.11
36-2701-01-004.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-2702-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-002.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-004.401	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-01-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2702-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.000	0.00	12.49	0.00	12.49	0.00	0.00	0.00	12.49
36-2703-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-004.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-006.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2703-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-009.000	0.00	20.83	0.00	20.83	0.00	0.00	0.00	20.83
36-2703-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-002.000	0.00	14.28	14.28	28.56	0.00	0.00	0.00	28.56
36-2704-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-01-006.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-003.000	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
36-2704-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-006.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.507	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.509	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.510	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.511	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.512	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.513	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.514	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.515	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.516	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.517	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.518	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.519	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.520	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.521	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.522	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.523	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.524	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.525	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.526	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.527	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.528	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.529	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.530	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.531	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.532	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.533	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.534	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.535	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.536	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.537	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.538	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.539	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.540	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.541	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.542	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.543	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.544	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.545	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.546	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.547	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.548	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.549	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.550	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.551	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.552	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.553	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.554	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.555	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.556	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.557	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.558	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.559	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.560	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.561	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.562	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.563	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.564	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.565	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.566	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.567	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.568	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.569	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.570	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.571	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-001.572	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-007.000	36.30	0.00	0.00	36.30	0.00	0.00	3.63	32.67
36-2705-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-061.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-065.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-069.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-070.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-071.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-072.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-073.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-074.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-076.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-077.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-03-078.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-006.000	22.28	0.00	0.00	22.28	0.00	0.00	2.23	20.05
36-2705-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-008.000	1.65	10.00	0.00	11.65	0.00	0.00	0.17	11.49
36-2705-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2705-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2706-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-01-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.000	0.00	25.94	0.00	25.94	0.00	0.00	0.00	25.94
36-2800-01-017.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-017.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.034	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.038	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.039	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.040	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.041	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.042	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.043	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.044	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.045	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.046	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.047	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.048	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-018.049	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.030	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-2800-01-019.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-019.037	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-020.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-050.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-050.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-050.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-01-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-04-002.000	0.00	17.16	0.00	17.16	0.00	0.00	0.00	17.16
36-2800-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-005.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2802-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-011.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-015.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-019.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-01-020.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-02-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-005.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
36-2802-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-006.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
36-3301-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.149	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.150	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.151	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.152	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.153	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.154	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.155	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.156	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.157	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.158	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.159	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.160	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.161	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.162	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.163	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.164	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.165	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.166	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.167	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.168	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.169	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.170	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.171	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.172	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.173	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.174	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.175	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.176	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.177	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.178	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.179	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-07-016.180	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.181	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.182	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.183	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.184	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.185	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.186	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.187	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.188	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.189	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.190	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.191	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.192	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.193	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.194	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.195	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.196	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.197	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.198	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.199	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.200	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.201	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-016.202	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-017.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-07-018.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3301-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-002.000	0.00	20.64	0.00	20.64	0.00	0.00	0.00	20.64
36-3304-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.101	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.105	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.107	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.109	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.111	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.113	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.115	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.117	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.121	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.202	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-01-004.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3304-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-003.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-3405-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3405-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-006.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-3405-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3405-07-001.000	0.00	19.93	0.00	19.93	0.00	0.00	0.00	19.93
36-3406-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3406-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-004.000	0.00	41.90	0.00	41.90	0.00	0.00	0.00	41.90
36-3407-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3407-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-017.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-10-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-11-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3408-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-013.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-022.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3409-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3410-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3411-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-001.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-007.000	18.63	0.00	0.00	18.63	0.00	0.00	1.86	16.77
36-3412-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3412-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-006.000	56.25	10.00	0.00	66.25	0.00	0.00	5.63	60.63
36-3505-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3505-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-017.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-3505-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-007.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3505-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-08-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-001.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3505-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-09-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-006.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-3505-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-10-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-003.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3505-16-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-004.000	14.64	10.00	0.00	24.64	0.00	0.00	1.46	23.18
36-3506-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-008.000	15.75	10.00	0.00	25.75	0.00	0.00	1.58	24.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-13-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-16-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-17-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-17-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-17-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-17-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-17-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-17-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-18-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-18-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-18-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-18-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-18-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-19-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-19-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-19-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-19-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3506-20-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-006.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3507-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-07-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-008.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3507-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-12-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-13-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-14-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-15-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3507-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-004.000	1.50	10.00	0.00	11.50	0.00	0.00	0.15	11.35
36-3508-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-010.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3508-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-07-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-011.000	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-3508-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-09-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-10-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-11-021.000	2.97	0.00	0.00	2.97	0.00	0.00	0.30	2.67
36-3508-12-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-018.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3508-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-014.001	37.59	0.00	0.00	37.59	0.00	0.00	3.76	33.83
36-3508-14-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-14-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-011.000	30.00	0.00	0.00	30.00	0.00	0.00	3.00	27.00
36-3508-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-15-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3508-16-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-008.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3509-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-11-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-12-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-13-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-004.000	1.58	0.00	0.00	1.58	0.00	0.00	0.16	1.42
36-3509-14-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-14-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3509-15-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-043.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3510-02-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-02-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-001.000	0.58	10.00	0.00	10.58	0.00	0.00	0.06	10.52
36-3510-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-05-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-07-011.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3510-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-08-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3510-09-012.000	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-3510-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-05-027.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-3511-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-09-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-11-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-11-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3511-12-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-06-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3512-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-017.000	18.15	10.00	0.00	28.15	0.00	0.00	1.82	26.34
36-3606-10-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3606-10-019.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-011.000	18.80	10.00	0.00	28.80	0.00	0.00	1.88	26.92
36-3607-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-017.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
36-3607-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3607-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-02-001.002	1.65	0.00	0.00	1.65	0.00	0.00	0.17	1.49
46-0206-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-03-010.000	42.50	0.00	0.00	42.50	0.00	0.00	4.25	38.25
46-0206-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0206-09-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-24-001.000	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
80-0001-25-001.000	0.00	20.99	20.99	41.98	0.00	0.00	0.00	41.98
80-0001-26-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-35-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-37-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-38-001.000	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01
80-0002-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-23-001.000	0.00	16.25	16.25	32.50	0.00	0.00	0.00	32.50
80-0002-24-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-25-001.000	0.00	21.95	21.94	43.89	0.00	0.00	0.00	43.89
80-0003-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-23-001.000	0.00	24.05	24.05	48.10	0.00	0.00	0.00	48.10
80-0003-24-001.000	0.00	16.68	0.00	16.68	0.00	0.00	0.00	16.68
80-0003-25-001.000	0.00	60.98	60.98	121.96	0.00	0.00	0.00	121.96
80-0003-35-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0004-26-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0004-37-001.000	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
80-0004-38-001.000	0.00	40.30	0.00	40.30	0.00	0.00	0.00	40.30
80-0004-39-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-151	1,892.89	66,268.13	242.08	68,403.10	0.00	0.00	189.29	68,213.81
12-151	1,892.89	66,268.13	242.08	68,403.10	0.00	0.00	189.29	68,213.81
12-155								
12-155								
46-0503-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-04-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-01-007.000	0.00	28.95	28.95	57.90	0.00	0.00	0.00	57.90
46-0700-01-008.000	0.00	16.65	0.00	16.65	0.00	0.00	0.00	16.65
46-0700-01-009.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
46-0700-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-02-003.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-04-001.000	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
46-0700-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-04-003.000	0.00	48.17	0.00	48.17	0.00	0.00	0.00	48.17
46-0700-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0700-04-005.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
46-0802-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0802-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0803-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0803-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0803-01-001.005	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
46-0803-01-001.010	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-0803-01-002.000	0.00	25.70	0.00	25.70	0.00	0.00	0.00	25.70
46-0803-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0803-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-01-002.000	0.00	19.18	0.00	19.18	0.00	0.00	0.00	19.18
46-1702-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-01-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-02-001.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1702-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1801-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-35-001.000	0.00	30.22	30.22	60.44	0.00	0.00	0.00	60.44
80-0002-35-001.000	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
Subtotal : 12-155	0.00	622.99	59.17	682.16	0.00	0.00	0.00	682.16
12-155	0.00	622.99	59.17	682.16	0.00	0.00	0.00	682.16
12-156								
12-156								
25-2300-01-001.000	0.00	18.70	0.00	18.70	0.00	0.00	0.00	18.70
25-2300-01-002.000	0.00	28.07	0.00	28.07	0.00	0.00	0.00	28.07
25-2300-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-01-003.000	0.00	18.65	18.65	37.30	0.00	0.00	0.00	37.30
25-2300-01-003.001	0.00	19.16	0.00	19.16	0.00	0.00	0.00	19.16
25-2300-01-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-04-001.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
25-2300-04-001.003	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
25-2300-04-002.000	0.00	17.08	0.00	17.08	0.00	0.00	0.00	17.08
25-2300-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-04-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-04-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2300-04-007.000	0.00	20.63	20.63	41.26	0.00	0.00	0.00	41.26
25-2400-01-001.000	0.00	43.42	0.00	43.42	0.00	0.00	0.00	43.42
25-2400-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-01-005.000	0.00	36.47	0.00	36.47	0.00	0.00	0.00	36.47
25-2400-02-001.000	0.00	19.61	19.61	39.22	0.00	0.00	0.00	39.22
25-2400-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-02-002.002	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
25-2400-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2400-02-004.000	0.00	46.67	0.00	46.67	0.00	0.00	0.00	46.67
25-2400-02-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-03-001.000	0.00	55.90	55.90	111.80	0.00	0.00	0.00	111.80
25-2400-03-002.000	0.00	29.07	29.06	58.13	0.00	0.00	0.00	58.13
25-2400-03-002.001	0.00	21.16	21.16	42.32	0.00	0.00	0.00	42.32
25-2400-03-002.002	20.17	0.00	0.00	20.17	0.00	0.00	2.02	18.15
25-2400-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-04-001.000	0.00	57.23	57.23	114.46	0.00	0.00	0.00	114.46
25-2400-04-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-04-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-04-003.000	0.00	44.62	0.00	44.62	0.00	0.00	0.00	44.62
25-2400-04-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-04-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2400-04-003.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-01-001.000	0.00	32.37	0.00	32.37	0.00	0.00	0.00	32.37
25-2500-01-002.000	0.00	108.60	0.00	108.60	0.00	0.00	0.00	108.60
25-2500-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-02-002.000	0.00	81.12	0.00	81.12	0.00	0.00	0.00	81.12
25-2500-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-02-003.000	0.00	39.49	0.00	39.49	0.00	0.00	0.00	39.49
25-2500-03-001.000	0.00	58.10	0.00	58.10	0.00	0.00	0.00	58.10
25-2500-03-002.000	0.00	40.65	40.64	81.29	0.00	0.00	0.00	81.29
25-2500-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-03-011.000	0.00	57.44	0.00	57.44	0.00	0.00	0.00	57.44
25-2500-04-001.000	0.00	40.48	40.47	80.95	0.00	0.00	0.00	80.95

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2500-04-005.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
25-2500-04-006.000	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28
25-2600-01-001.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2600-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2600-01-006.000	0.00	27.69	0.00	27.69	0.00	0.00	0.00	27.69
25-3500-01-001.000	0.00	30.00	0.00	30.00	0.00	0.00	0.00	30.00
25-3500-01-004.000	0.00	35.76	0.00	35.76	0.00	0.00	0.00	35.76
25-3500-01-004.004	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
25-3500-01-004.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-02-005.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-02-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-006.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-03-007.000	0.00	36.30	0.00	36.30	0.00	0.00	0.00	36.30
25-3500-03-008.000	0.00	28.45	0.00	28.45	0.00	0.00	0.00	28.45
25-3500-04-001.000	0.00	17.21	17.21	34.42	0.00	0.00	0.00	34.42
25-3500-04-002.000	0.00	37.40	0.00	37.40	0.00	0.00	0.00	37.40
25-3500-04-003.000	0.00	39.53	0.00	39.53	0.00	0.00	0.00	39.53
25-3500-04-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3500-04-003.002	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
25-3500-04-004.000	0.00	16.92	16.91	33.83	0.00	0.00	0.00	33.83
25-3600-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-01-002.000	0.00	37.51	0.00	37.51	0.00	0.00	0.00	37.51
25-3600-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-01-003.001	0.00	41.11	41.10	82.21	0.00	0.00	0.00	82.21
25-3600-01-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-02-001.000	0.00	23.71	23.70	47.41	0.00	0.00	0.00	47.41
25-3600-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-02-004.000	0.00	69.68	0.00	69.68	0.00	0.00	0.00	69.68
25-3600-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-02-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-02-006.000	0.00	62.69	62.68	125.37	0.00	0.00	0.00	125.37
25-3600-02-007.000	0.00	16.43	16.42	32.85	0.00	0.00	0.00	32.85
25-3600-03-001.000	0.00	52.90	52.89	105.79	0.00	0.00	0.00	105.79
25-3600-03-002.000	0.00	36.27	0.00	36.27	0.00	0.00	0.00	36.27
25-3600-03-003.000	0.00	25.11	0.00	25.11	0.00	0.00	0.00	25.11
25-3600-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-03-006.000	33.85	27.08	0.00	60.93	0.00	0.00	3.39	57.55
25-3600-03-007.000	0.00	40.49	0.00	40.49	0.00	0.00	0.00	40.49
25-3600-03-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-03-007.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-003.000	0.00	48.51	0.00	48.51	0.00	0.00	0.00	48.51
25-3600-04-004.000	0.00	28.14	28.14	56.28	0.00	0.00	0.00	56.28
25-3600-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-009.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3600-04-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-01-001.000	0.00	35.19	35.19	70.38	0.00	0.00	0.00	70.38
26-1900-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-01-002.000	0.00	23.96	0.00	23.96	0.00	0.00	0.00	23.96
26-1900-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-02-001.000	0.00	45.42	0.00	45.42	0.00	0.00	0.00	45.42
26-1900-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-02-002.000	0.00	69.66	69.66	139.32	0.00	0.00	0.00	139.32
26-1900-03-001.000	0.00	31.25	0.00	31.25	0.00	0.00	0.00	31.25
26-1900-03-001.001	0.00	40.83	0.00	40.83	0.00	0.00	0.00	40.83
26-1900-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-03-003.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-1900-04-004.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
26-1900-04-006.000	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
26-1900-04-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-01-002.000	0.00	88.82	0.00	88.82	0.00	0.00	0.00	88.82
26-3000-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-02-001.000	0.00	50.60	50.59	101.19	0.00	0.00	0.00	101.19
26-3000-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-02-002.000	0.00	41.28	0.00	41.28	0.00	0.00	0.00	41.28
26-3000-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-02-003.001	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
26-3000-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-03-002.000	26.30	19.14	0.00	45.44	0.00	0.00	2.63	42.81
26-3000-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3000-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-01-001.000	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43
35-0100-01-001.001	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
35-0100-01-001.002	0.00	28.45	0.00	28.45	0.00	0.00	0.00	28.45
35-0100-01-001.003	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
35-0100-01-002.000	0.00	56.45	0.00	56.45	0.00	0.00	0.00	56.45
35-0100-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-02-001.000	0.00	31.01	0.00	31.01	0.00	0.00	0.00	31.01
35-0100-02-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
35-0100-02-001.002	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
35-0100-02-002.000	0.00	118.28	0.00	118.28	0.00	0.00	0.00	118.28
35-0100-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-02-007.000	0.00	93.23	0.00	93.23	0.00	0.00	0.00	93.23
35-0100-03-001.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
35-0100-03-001.001	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
35-0100-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-005.000	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
35-0100-03-006.000	0.00	20.85	20.84	41.69	0.00	0.00	0.00	41.69
35-0100-03-006.001	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
35-0100-03-007.000	0.00	33.99	0.00	33.99	0.00	0.00	0.00	33.99
35-0100-03-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-009.000	0.00	18.09	0.00	18.09	0.00	0.00	0.00	18.09
35-0100-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-03-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-03-013.002	0.00	19.97	0.00	19.97	0.00	0.00	0.00	19.97
35-0100-03-014.000	27.73	0.00	0.00	27.73	0.00	0.00	2.77	24.96
35-0100-03-015.000	0.00	53.37	0.00	53.37	0.00	0.00	0.00	53.37
35-0100-03-016.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
35-0100-03-017.000	0.00	22.02	0.00	22.02	0.00	0.00	0.00	22.02
35-0100-03-018.000	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
35-0100-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-002.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-004.002	0.00	48.84	0.00	48.84	0.00	0.00	0.00	48.84
35-0100-04-005.000	0.00	100.92	0.00	100.92	0.00	0.00	0.00	100.92
35-0100-04-005.001	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
35-0100-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-008.000	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
35-0100-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0100-04-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-001.000	0.00	53.77	0.00	53.77	0.00	0.00	0.00	53.77
35-0200-01-002.000	0.00	30.35	0.00	30.35	0.00	0.00	0.00	30.35
35-0200-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-003.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-01-005.001	0.00	24.13	0.00	24.13	0.00	0.00	0.00	24.13
35-0200-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-001.000	0.00	23.09	0.00	23.09	0.00	0.00	0.00	23.09
35-0200-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-003.000	0.00	17.42	0.00	17.42	0.00	0.00	0.00	17.42
35-0200-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-007.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-008.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
35-0200-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-012.001	0.00	29.78	0.00	29.78	0.00	0.00	0.00	29.78
35-0200-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-013.001	0.00	21.73	0.00	21.73	0.00	0.00	0.00	21.73
35-0200-02-013.002	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
35-0200-02-013.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-015.000	0.00	14.76	0.00	14.76	0.00	0.00	0.00	14.76
35-0200-02-015.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-015.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-02-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-03-001.000	0.00	35.84	0.00	35.84	0.00	0.00	0.00	35.84
35-0200-03-001.001	0.00	12.05	0.00	12.05	0.00	0.00	0.00	12.05
35-0200-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-03-003.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
35-0200-03-003.001	15.27	22.21	0.00	37.48	0.00	0.00	1.53	35.95
35-0200-04-001.000	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
35-0200-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-04-004.000	0.00	28.21	0.00	28.21	0.00	0.00	0.00	28.21
35-0200-04-005.000	0.00	52.95	0.00	52.95	0.00	0.00	0.00	52.95
35-0200-04-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0200-04-010.000	0.00	15.44	15.44	30.88	0.00	0.00	0.00	30.88
35-0300-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0300-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0300-01-017.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
35-0300-01-017.001	0.00	14.74	0.00	14.74	0.00	0.00	0.00	14.74
35-0300-01-017.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0300-01-017.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0300-01-017.004	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
35-0300-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0300-01-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0300-04-001.000	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
35-0300-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-01-001.000	0.00	34.56	0.00	34.56	0.00	0.00	0.00	34.56
35-1100-01-002.000	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
35-1100-02-001.000	0.00	52.22	0.00	52.22	0.00	0.00	0.00	52.22
35-1100-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-02-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-001.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
35-1100-04-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-010.000	0.00	17.49	17.48	34.97	0.00	0.00	0.00	34.97
35-1100-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-012.000	0.00	62.09	62.08	124.17	0.00	0.00	0.00	124.17
35-1100-04-012.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-012.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-025.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1100-04-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-01-001.002	0.00	51.40	0.00	51.40	0.00	0.00	0.00	51.40
35-1200-01-001.003	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
35-1200-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-01-002.001	0.00	22.37	0.00	22.37	0.00	0.00	0.00	22.37
35-1200-01-002.002	0.00	18.24	0.00	18.24	0.00	0.00	0.00	18.24
35-1200-01-002.003	19.21	0.00	0.00	19.21	0.00	0.00	1.92	17.29
35-1200-01-002.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-01-003.001	0.00	69.79	0.00	69.79	0.00	0.00	0.00	69.79
35-1200-01-005.000	0.00	20.90	20.90	41.80	0.00	0.00	0.00	41.80
35-1200-02-001.000	0.00	83.81	0.00	83.81	0.00	0.00	0.00	83.81
35-1200-02-001.001	0.00	14.64	0.00	14.64	0.00	0.00	0.00	14.64
35-1200-02-002.000	0.00	145.50	0.00	145.50	0.00	0.00	0.00	145.50
35-1200-02-002.003	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
35-1200-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-02-004.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-02-004.001	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
35-1200-03-001.000	0.00	73.18	0.00	73.18	0.00	0.00	0.00	73.18
35-1200-03-002.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
35-1200-03-003.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
35-1200-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-03-008.000	0.00	65.01	0.00	65.01	0.00	0.00	0.00	65.01
35-1200-03-008.003	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
35-1200-03-008.004	0.00	18.78	0.00	18.78	0.00	0.00	0.00	18.78
35-1200-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1200-03-009.001	0.00	14.86	0.00	14.86	0.00	0.00	0.00	14.86
35-1200-04-002.000	0.00	27.96	0.00	27.96	0.00	0.00	0.00	27.96
35-1200-04-003.000	0.00	13.27	13.26	26.53	0.00	0.00	0.00	26.53
35-1200-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1300-02-002.000	0.00	18.93	18.93	37.86	0.00	0.00	0.00	37.86
35-1300-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1300-02-002.002	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
35-1300-02-003.000	0.00	61.27	61.26	122.53	0.00	0.00	0.00	122.53
35-1300-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1300-03-002.000	0.00	16.94	0.00	16.94	0.00	0.00	0.00	16.94
35-1300-03-002.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1300-03-002.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-01-002.000	0.00	42.98	0.00	42.98	0.00	0.00	0.00	42.98
35-1400-01-003.000	0.00	88.82	0.00	88.82	0.00	0.00	0.00	88.82
35-1400-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-01-005.000	0.00	23.19	23.19	46.38	0.00	0.00	0.00	46.38
35-1400-01-006.000	0.00	23.54	23.54	47.08	0.00	0.00	0.00	47.08
35-1400-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-001.000	0.00	58.72	0.00	58.72	0.00	0.00	0.00	58.72
35-1400-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-005.000	0.00	27.93	0.00	27.93	0.00	0.00	0.00	27.93
35-1400-02-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-005.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-005.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-005.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-005.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-02-007.000	0.00	19.10	0.00	19.10	0.00	0.00	0.00	19.10
35-1400-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-03-002.001	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
35-1400-03-011.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-03-012.001	0.00	37.08	0.00	37.08	0.00	0.00	0.00	37.08
35-1400-03-012.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-03-012.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1400-04-001.000	0.00	70.79	0.00	70.79	0.00	0.00	0.00	70.79
35-1400-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1500-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1500-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0600-02-005.000	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
36-0600-02-006.000	0.00	22.37	0.00	22.37	0.00	0.00	0.00	22.37
36-0600-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0600-03-010.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0600-03-010.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0600-03-010.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0600-03-010.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0001-11-001.000	0.00	38.03	38.03	76.06	0.00	0.00	0.00	76.06
80-0001-16-001.000	0.00	263.15	263.15	526.30	0.00	0.00	0.00	526.30
80-0002-11-001.000	0.00	40.15	40.14	80.29	0.00	0.00	0.00	80.29
80-0002-13-001.000	0.00	12.08	0.00	12.08	0.00	0.00	0.00	12.08
80-0002-16-001.000	0.00	310.02	310.02	620.04	0.00	0.00	0.00	620.04
80-0003-11-001.000	0.00	15.13	15.13	30.26	0.00	0.00	0.00	30.26
80-0003-16-001.000	0.00	262.33	262.33	524.66	0.00	0.00	0.00	524.66

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-156	142.53	9,137.73	1,923.56	11,203.82	0.00	0.00	14.25	11,189.57
12-156	142.53	9,137.73	1,923.56	11,203.82	0.00	0.00	14.25	11,189.57
12-159								
12-159								
35-3000-02-001.000	0.00	51.38	0.00	51.38	0.00	0.00	0.00	51.38
35-3000-02-001.001	0.00	77.71	77.71	155.42	0.00	0.00	0.00	155.42
35-3000-02-002.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
35-3000-02-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
35-3000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-3000-04-002.000	0.00	118.74	118.74	237.48	0.00	0.00	0.00	237.48
80-0001-21-001.000	0.00	19.98	19.97	39.95	0.00	0.00	0.00	39.95
Subtotal : 12-159	0.00	312.81	246.42	559.23	0.00	0.00	0.00	559.23
12-159	0.00	312.81	246.42	559.23	0.00	0.00	0.00	559.23
12-160								
12-160								
25-1900-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-006.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-006.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-006.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-01-006.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-012.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-01-012.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.008	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.009	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.010	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.011	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.012	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.013	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-001.014	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-003.601	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-004.010	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-005.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-005.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-008.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-008.003	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
25-1900-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-02-013.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-001.005	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-1900-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-004.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1900-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-008.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-01-008.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-04-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-05-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-06-003.000	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-1905-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-08-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-09-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-09-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1905-11-010.000	1.56	8.33	0.00	9.89	0.00	0.00	0.16	9.73
25-1905-11-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-02-004.000	17.61	8.33	0.00	25.94	0.00	0.00	1.76	24.18
25-1907-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-06-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-07-003.000	4.17	0.00	0.00	4.17	0.00	0.00	0.42	3.75
25-1907-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-07-006.000	14.17	0.00	0.00	14.17	0.00	0.00	1.42	12.75
25-1907-07-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-07-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-07-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-07-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1907-09-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-01-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-02-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-036.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-037.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-038.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-041.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-042.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-043.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-03-044.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-04-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-04-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-05-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-05-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1908-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-01-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-02-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1909-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-021.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-022.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-036.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-037.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-038.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-039.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-040.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-041.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-042.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-043.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-044.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-045.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-046.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-046.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-01-047.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-015.000	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
25-1910-02-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-02-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-03-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-05-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-06-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-07-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-07-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-002.000	14.17	0.00	0.00	14.17	0.00	0.00	1.42	12.75
25-1910-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-08-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-09-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-10-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-11-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-11-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-12-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-13-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-13-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-13-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-13-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-13-007.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-1910-13-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-14-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-15-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-15-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-15-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-15-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-15-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-15-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-16-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-16-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-16-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-16-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-16-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-17-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-18-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-18-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-18-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-18-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-18-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-18-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-005.000	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
25-1910-19-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-19-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-20-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-20-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-21-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-013.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-014.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-020.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1910-22-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-009.000	17.23	0.00	0.00	17.23	0.00	0.00	1.72	15.51
25-1911-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-020.000	35.53	8.33	0.00	43.86	0.00	0.00	3.55	40.31
25-1911-01-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-01-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-035.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-036.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-01-037.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-04-008.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-1911-04-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-06-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-07-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-08-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-09-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-09-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-09-004.000	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-1911-09-005.000	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-1911-09-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-10-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-11-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-11-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-12-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-12-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-037.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-038.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-13-038.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-040.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-041.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-13-042.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-024.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-025.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-030.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-036.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-14-037.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-15-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-16-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-17-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-17-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1911-18-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-02-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-003.000	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-1912-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-05-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-1912-06-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-01-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-01-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-01-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-003.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.008	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.010	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.011	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.012	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.015	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-002.016	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-007.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-007.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-007.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-008.501	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-008.502	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-008.503	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-03-014.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2000-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2100-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2900-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-2900-02-010.009	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.008	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.009	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.010	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.011	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.012	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-001.013	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-006.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3000-04-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-01-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-02-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3005-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-010.000	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
25-3006-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-02-012.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-3006-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-018.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-024.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-3006-04-025.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-3006-04-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-04-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-003.000	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-3006-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-05-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-06-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-07-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-07-021.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-08-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-09-002.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-3006-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-10-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-11-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-11-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-11-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-11-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-11-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-11-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-12-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-13-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-14-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-15-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-15-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-15-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-15-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-16-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-16-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-17-014.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-18-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3006-18-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-009.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-013.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-01-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-001.000	14.17	0.00	0.00	14.17	0.00	0.00	1.42	12.75
25-3007-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-03-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-04-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-06-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-07-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-07-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-07-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-09-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-10-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-11-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-11-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-012.000	41.67	0.00	0.00	41.67	0.00	0.00	4.17	37.50
25-3007-12-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-015.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-017.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-12-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-024.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-027.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-028.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-029.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-030.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-031.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-032.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-033.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-034.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-035.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-036.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-038.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-039.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-040.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-13-041.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-14-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-15-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-16-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-16-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-17-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-012.000	17.61	0.00	0.00	17.61	0.00	0.00	1.76	15.85
25-3007-18-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-18-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-18-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-19-026.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3007-20-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-05-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-05-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-003.000	0.78	7.62	0.00	8.40	0.00	0.00	0.08	8.32
25-3010-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-07-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-08-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-09-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-10-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-10-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-11-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-12-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-12-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-12-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-12-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-12-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-12-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-12-007.000	13.83	0.00	0.00	13.83	0.00	0.00	1.38	12.45
25-3010-12-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-13-007.000	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-3010-14-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-14-012.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-014.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-15-014.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-15-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-16-021.000	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
25-3010-16-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-17-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-18-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-18-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-19-007.000	1.56	0.00	0.00	1.56	0.00	0.00	0.16	1.40
25-3010-19-008.000	1.56	0.00	0.00	1.56	0.00	0.00	0.16	1.40
25-3010-20-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-20-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3010-21-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-01-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-03-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-03-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-05-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-05-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-05-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-05-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-05-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-06-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-06-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-06-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-06-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-002.000	17.61	0.00	0.00	17.61	0.00	0.00	1.76	15.85
25-3011-07-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-07-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-08-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3011-08-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-002.002	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
25-3100-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-004.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-004.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-003.050	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-005.004	17.15	8.33	0.00	25.48	0.00	0.00	1.72	23.77
25-3100-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3100-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3200-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3200-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3200-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3200-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
25-3200-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-01-001.000	0.00	40.02	0.00	40.02	0.00	0.00	0.00	40.02
34-0100-01-002.000	0.00	22.26	0.00	22.26	0.00	0.00	0.00	22.26
34-0100-01-002.001	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
34-0100-01-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-01-002.003	0.00	23.46	0.00	23.46	0.00	0.00	0.00	23.46
34-0100-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-02-002.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
34-0100-02-003.000	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
34-0100-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-02-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-02-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-02-005.000	0.00	21.57	0.00	21.57	0.00	0.00	0.00	21.57
34-0100-02-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-03-001.000	0.00	20.28	0.00	20.28	0.00	0.00	0.00	20.28

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0100-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-03-001.002	0.00	22.42	22.42	44.84	0.00	0.00	0.00	44.84
34-0100-03-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-03-001.004	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
34-0100-03-001.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-03-002.000	0.00	37.07	0.00	37.07	0.00	0.00	0.00	37.07
34-0100-03-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-03-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-04-001.000	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
34-0100-04-002.000	0.00	29.51	29.50	59.01	0.00	0.00	0.00	59.01
34-0100-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-04-003.000	0.00	17.98	17.97	35.95	0.00	0.00	0.00	35.95
34-0100-04-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0100-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-01-001.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
34-0200-01-002.000	0.00	15.01	0.00	15.01	0.00	0.00	0.00	15.01
34-0200-01-003.000	0.00	23.68	0.00	23.68	0.00	0.00	0.00	23.68
34-0200-01-004.000	0.00	13.10	13.10	26.20	0.00	0.00	0.00	26.20
34-0200-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-02-001.002	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
34-0200-02-002.000	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57
34-0200-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-02-003.000	0.00	21.12	21.12	42.24	0.00	0.00	0.00	42.24
34-0200-03-001.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
34-0200-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-003.000	0.00	18.66	0.00	18.66	0.00	0.00	0.00	18.66
34-0200-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-005.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-011.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-013.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-03-018.000	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
34-0200-04-001.000	0.00	24.86	24.86	49.72	0.00	0.00	0.00	49.72
34-0200-04-002.000	0.00	20.27	0.00	20.27	0.00	0.00	0.00	20.27
34-0200-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-04-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-04-003.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-04-003.009	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0200-04-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-002.000	0.00	16.04	0.00	16.04	0.00	0.00	0.00	16.04
34-0300-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-01-004.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
34-0300-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0300-02-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-004.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
34-0300-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-007.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
34-0300-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-03-008.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-001.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
34-0300-04-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-004.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0300-04-006.000	0.00	24.19	0.00	24.19	0.00	0.00	0.00	24.19
34-0312-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0312-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-013.000	35.53	8.33	0.00	43.86	0.00	0.00	3.55	40.31
34-0312-01-013.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-01-014.000	34.30	0.00	0.00	34.30	0.00	0.00	3.43	30.87
34-0312-01-015.000	34.30	0.00	0.00	34.30	0.00	0.00	3.43	30.87
34-0312-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-0312-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-01-001.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
34-1000-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-01-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-01-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-01-002.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
34-1000-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-02-001.002	53.89	0.97	0.00	54.86	0.00	0.00	5.39	49.47
34-1000-02-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-02-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-03-001.000	0.00	20.14	0.00	20.14	0.00	0.00	0.00	20.14
34-1000-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-03-002.000	0.00	9.29	0.00	9.29	0.00	0.00	0.00	9.29
34-1000-03-002.001	0.00	8.83	0.00	8.83	0.00	0.00	0.00	8.83
34-1000-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-03-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-04-001.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
34-1000-04-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-04-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-04-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1000-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1005-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1006-01-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-01-002.000	0.00	18.53	0.00	18.53	0.00	0.00	0.00	18.53
34-1100-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-01-004.000	0.00	13.75	13.74	27.49	0.00	0.00	0.00	27.49

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1100-01-005.000	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
34-1100-01-005.001	0.00	17.24	17.24	34.48	0.00	0.00	0.00	34.48
34-1100-01-006.000	0.00	20.64	0.00	20.64	0.00	0.00	0.00	20.64
34-1100-01-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-001.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
34-1100-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-001.003	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
34-1100-02-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
34-1100-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-03-001.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
34-1100-03-001.001	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
34-1100-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-03-002.000	0.00	23.55	23.55	47.10	0.00	0.00	0.00	47.10
34-1100-03-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-04-001.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
34-1100-04-002.000	0.00	24.15	0.00	24.15	0.00	0.00	0.00	24.15
34-1100-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1100-04-002.002	0.00	26.01	0.00	26.01	0.00	0.00	0.00	26.01
34-1100-04-003.000	0.00	26.45	26.44	52.89	0.00	0.00	0.00	52.89
34-1200-01-001.000	0.00	15.76	0.00	15.76	0.00	0.00	0.00	15.76
34-1200-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-01-003.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
34-1200-01-004.000	0.00	47.59	0.00	47.59	0.00	0.00	0.00	47.59
34-1200-01-005.000	0.00	34.94	34.94	69.88	0.00	0.00	0.00	69.88
34-1200-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-02-002.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-02-003.000	0.00	20.18	0.00	20.18	0.00	0.00	0.00	20.18
34-1200-02-004.000	0.00	23.48	0.00	23.48	0.00	0.00	0.00	23.48
34-1200-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-02-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-02-007.000	0.00	54.84	0.00	54.84	0.00	0.00	0.00	54.84
34-1200-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-02-009.000	0.00	16.93	16.92	33.85	0.00	0.00	0.00	33.85
34-1200-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-03-001.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
34-1200-03-001.001	0.00	23.40	0.00	23.40	0.00	0.00	0.00	23.40
34-1200-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-03-002.000	0.00	26.64	26.63	53.27	0.00	0.00	0.00	53.27
34-1200-03-003.000	0.00	20.41	0.00	20.41	0.00	0.00	0.00	20.41
34-1200-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-03-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-03-004.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-04-002.000	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
34-1200-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1200-04-003.000	0.00	23.42	23.42	46.84	0.00	0.00	0.00	46.84
34-1200-04-004.000	0.00	23.23	0.00	23.23	0.00	0.00	0.00	23.23
34-1300-01-001.000	0.00	45.66	45.65	91.31	0.00	0.00	0.00	91.31
34-1300-01-001.001	24.01	13.45	0.00	37.46	0.00	0.00	2.40	35.06
34-1300-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-01-002.001	0.00	21.15	0.00	21.15	0.00	0.00	0.00	21.15
34-1300-01-002.003	0.00	9.46	0.00	9.46	0.00	0.00	0.00	9.46
34-1300-01-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-01-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-01-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-02-001.000	0.00	24.91	0.00	24.91	0.00	0.00	0.00	24.91
34-1300-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-02-001.003	0.00	21.43	0.00	21.43	0.00	0.00	0.00	21.43
34-1300-02-002.000	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-02-003.000	0.00	44.92	44.91	89.83	0.00	0.00	0.00	89.83
34-1300-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-03-001.000	0.00	24.19	0.00	24.19	0.00	0.00	0.00	24.19
34-1300-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-03-002.000	0.00	25.16	0.00	25.16	0.00	0.00	0.00	25.16
34-1300-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-03-008.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
34-1300-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-03-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-03-011.000	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
34-1300-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1300-04-007.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
34-1300-04-007.001	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
34-1300-04-007.002	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
34-1400-01-001.000	0.00	96.92	0.00	96.92	0.00	0.00	0.00	96.92
34-1400-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-01-003.000	0.00	44.26	0.00	44.26	0.00	0.00	0.00	44.26
34-1400-01-003.001	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
34-1400-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-02-001.000	0.00	41.09	41.08	82.17	0.00	0.00	0.00	82.17
34-1400-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-02-002.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
34-1400-02-002.001	0.00	13.23	13.23	26.46	0.00	0.00	0.00	26.46
34-1400-02-003.000	0.00	51.53	51.52	103.05	0.00	0.00	0.00	103.05
34-1400-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-02-005.000	0.00	10.42	0.00	10.42	0.00	0.00	0.00	10.42
34-1400-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-002.000	0.00	23.92	23.91	47.83	0.00	0.00	0.00	47.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1400-03-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-003.000	0.00	52.38	0.00	52.38	0.00	0.00	0.00	52.38
34-1400-03-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-006.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
34-1400-03-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-04-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-04-002.000	0.00	27.53	0.00	27.53	0.00	0.00	0.00	27.53
34-1400-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1400-04-003.000	0.00	26.55	26.54	53.09	0.00	0.00	0.00	53.09
34-1400-04-005.000	0.00	25.24	0.00	25.24	0.00	0.00	0.00	25.24
34-1400-04-006.000	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35
34-1400-04-006.002	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
34-1500-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-01-002.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
34-1500-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-01-003.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
34-1500-01-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-01-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-02-002.000	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
34-1500-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-02-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-02-004.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
34-1500-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-04-001.000	0.00	30.02	30.01	60.03	0.00	0.00	0.00	60.03
34-1500-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-04-003.000	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47
34-1500-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-1500-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-01-001.000	0.00	60.10	60.10	120.20	0.00	0.00	0.00	120.20
34-2200-01-001.001	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
34-2200-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-01-003.000	0.00	93.16	0.00	93.16	0.00	0.00	0.00	93.16
34-2200-02-001.000	0.00	24.58	0.00	24.58	0.00	0.00	0.00	24.58
34-2200-02-001.001	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
34-2200-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-02-004.000	0.00	28.57	28.57	57.14	0.00	0.00	0.00	57.14
34-2200-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-02-006.000	0.00	33.27	0.00	33.27	0.00	0.00	0.00	33.27
34-2200-03-001.000	0.00	90.07	0.00	90.07	0.00	0.00	0.00	90.07
34-2200-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-03-002.000	0.00	39.33	39.33	78.66	0.00	0.00	0.00	78.66
34-2200-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-04-001.000	0.00	35.13	35.12	70.25	0.00	0.00	0.00	70.25
34-2200-04-002.000	0.00	67.64	0.00	67.64	0.00	0.00	0.00	67.64
34-2200-04-004.000	0.00	18.54	18.54	37.08	0.00	0.00	0.00	37.08
34-2200-04-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2200-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-01-001.000	0.00	31.29	31.29	62.58	0.00	0.00	0.00	62.58
34-2300-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-01-002.000	0.00	18.91	18.90	37.81	0.00	0.00	0.00	37.81
34-2300-01-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-01-003.000	0.00	31.18	0.00	31.18	0.00	0.00	0.00	31.18
34-2300-01-004.000	0.00	20.30	0.00	20.30	0.00	0.00	0.00	20.30
34-2300-01-004.001	0.00	18.71	0.00	18.71	0.00	0.00	0.00	18.71
34-2300-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-02-002.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
34-2300-02-002.002	23.08	11.22	0.00	34.30	0.00	0.00	2.31	31.99
34-2300-02-002.003	0.00	46.75	46.75	93.50	0.00	0.00	0.00	93.50
34-2300-02-003.000	0.00	63.52	63.52	127.04	0.00	0.00	0.00	127.04
34-2300-03-001.000	0.00	81.26	0.00	81.26	0.00	0.00	0.00	81.26
34-2300-03-002.000	0.00	33.90	0.00	33.90	0.00	0.00	0.00	33.90
34-2300-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-001.000	0.00	25.66	25.66	51.32	0.00	0.00	0.00	51.32
34-2300-04-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-002.000	0.00	55.47	0.00	55.47	0.00	0.00	0.00	55.47
34-2300-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2300-04-004.000	0.00	24.91	24.90	49.81	0.00	0.00	0.00	49.81
34-2300-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-01-002.000	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
34-2400-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-01-004.000	0.00	23.34	23.33	46.67	0.00	0.00	0.00	46.67
34-2400-01-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-02-001.000	0.00	39.18	0.00	39.18	0.00	0.00	0.00	39.18
34-2400-02-002.000	0.00	39.32	0.00	39.32	0.00	0.00	0.00	39.32
34-2400-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-03-001.000	0.00	48.60	48.59	97.19	0.00	0.00	0.00	97.19
34-2400-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-03-002.000	0.00	56.48	56.47	112.95	0.00	0.00	0.00	112.95
34-2400-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-003.000	0.00	49.05	0.00	49.05	0.00	0.00	0.00	49.05
34-2400-04-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-005.000	0.00	30.64	30.63	61.27	0.00	0.00	0.00	61.27

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2400-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2400-04-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-01-002.000	0.00	17.90	17.90	35.80	0.00	0.00	0.00	35.80
34-2500-01-002.001	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
34-2500-01-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-01-003.000	0.00	15.83	15.83	31.66	0.00	0.00	0.00	31.66
34-2500-01-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-001.000	0.00	23.74	0.00	23.74	0.00	0.00	0.00	23.74
34-2500-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
34-2500-02-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-002.008	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-003.000	0.00	14.95	14.95	29.90	0.00	0.00	0.00	29.90
34-2500-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2500-02-004.000	0.00	33.63	0.00	33.63	0.00	0.00	0.00	33.63
34-2500-03-001.001	0.00	21.70	21.70	43.40	0.00	0.00	0.00	43.40
34-2500-03-001.002	0.00	15.44	15.44	30.88	0.00	0.00	0.00	30.88
34-2500-03-001.003	0.00	28.42	0.00	28.42	0.00	0.00	0.00	28.42
34-2500-03-001.004	0.00	19.91	19.91	39.82	0.00	0.00	0.00	39.82
34-2500-03-001.005	0.00	18.01	0.00	18.01	0.00	0.00	0.00	18.01
34-2600-01-001.000	0.00	57.51	0.00	57.51	0.00	0.00	0.00	57.51
34-2600-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-01-003.000	0.00	28.73	0.00	28.73	0.00	0.00	0.00	28.73
34-2600-01-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-01-005.000	0.00	24.91	24.90	49.81	0.00	0.00	0.00	49.81
34-2600-02-001.000	0.00	64.49	64.49	128.98	0.00	0.00	0.00	128.98
34-2600-02-002.000	0.00	65.20	65.20	130.40	0.00	0.00	0.00	130.40
34-2600-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-03-001.000	0.00	45.51	45.51	91.02	0.00	0.00	0.00	91.02
34-2600-03-002.000	0.00	39.75	39.74	79.49	0.00	0.00	0.00	79.49

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-03-003.000	0.00	44.08	44.08	88.16	0.00	0.00	0.00	88.16
34-2600-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2600-04-001.000	0.00	23.90	23.90	47.80	0.00	0.00	0.00	47.80
34-2600-04-002.000	0.00	32.25	0.00	32.25	0.00	0.00	0.00	32.25
34-2600-04-003.000	0.00	56.38	0.00	56.38	0.00	0.00	0.00	56.38
34-2600-04-003.001	0.00	15.50	15.49	30.99	0.00	0.00	0.00	30.99
34-2600-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-01-002.000	0.00	67.50	67.50	135.00	0.00	0.00	0.00	135.00
34-2700-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-01-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-01-004.000	0.00	78.90	78.89	157.79	0.00	0.00	0.00	157.79
34-2700-02-001.000	0.00	17.11	0.00	17.11	0.00	0.00	0.00	17.11
34-2700-02-002.000	0.00	19.05	19.04	38.09	0.00	0.00	0.00	38.09
34-2700-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-02-004.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
34-2700-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-02-006.000	0.00	69.06	69.06	138.12	0.00	0.00	0.00	138.12
34-2700-02-007.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
34-2700-02-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-02-007.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-03-001.000	0.00	103.28	0.00	103.28	0.00	0.00	0.00	103.28
34-2700-03-002.000	0.00	40.33	40.33	80.66	0.00	0.00	0.00	80.66
34-2700-03-002.001	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
34-2700-03-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-03-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-03-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-2700-04-001.000	0.00	89.05	89.04	178.09	0.00	0.00	0.00	178.09
34-2700-04-001.001	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
34-2700-04-002.000	0.00	57.22	57.21	114.43	0.00	0.00	0.00	114.43
34-2700-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-01-001.000	0.00	87.92	87.91	175.83	0.00	0.00	0.00	175.83
34-3400-01-001.001	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
34-3400-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-01-003.000	0.00	47.08	47.07	94.15	0.00	0.00	0.00	94.15
34-3400-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-02-001.000	0.00	58.90	58.89	117.79	0.00	0.00	0.00	117.79
34-3400-02-002.000	0.00	38.97	38.97	77.94	0.00	0.00	0.00	77.94
34-3400-02-003.000	0.00	61.59	61.58	123.17	0.00	0.00	0.00	123.17
34-3400-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-03-001.002	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
34-3400-03-002.000	0.00	35.71	35.70	71.41	0.00	0.00	0.00	71.41
34-3400-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-03-004.000	0.00	76.03	0.00	76.03	0.00	0.00	0.00	76.03
34-3400-03-005.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
34-3400-03-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-03-005.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-03-005.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-04-001.000	0.00	51.70	0.00	51.70	0.00	0.00	0.00	51.70
34-3400-04-002.000	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
34-3400-04-002.001	0.00	27.81	0.00	27.81	0.00	0.00	0.00	27.81
34-3400-04-003.000	0.00	16.44	0.00	16.44	0.00	0.00	0.00	16.44
34-3400-04-004.000	0.00	40.46	40.45	80.91	0.00	0.00	0.00	80.91
34-3400-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3400-04-006.000	0.00	29.54	29.54	59.08	0.00	0.00	0.00	59.08
34-3400-04-006.001	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
34-3500-01-001.000	0.00	56.73	56.72	113.45	0.00	0.00	0.00	113.45
34-3500-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-01-002.000	0.00	15.30	15.29	30.59	0.00	0.00	0.00	30.59
34-3500-01-004.000	0.00	39.84	39.83	79.67	0.00	0.00	0.00	79.67
34-3500-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-02-002.000	0.00	101.63	101.62	203.25	0.00	0.00	0.00	203.25
34-3500-02-002.006	0.00	15.32	15.32	30.64	0.00	0.00	0.00	30.64
34-3500-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-02-004.000	0.00	14.26	14.26	28.52	0.00	0.00	0.00	28.52
34-3500-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3500-03-001.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
34-3500-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-002.001	0.00	26.11	26.10	52.21	0.00	0.00	0.00	52.21
34-3500-03-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-002.008	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3500-03-004.000	0.00	64.79	64.78	129.57	0.00	0.00	0.00	129.57
34-3500-03-005.000	0.00	8.38	0.00	8.38	0.00	0.00	0.00	8.38
34-3500-04-001.000	0.00	112.71	112.71	225.42	0.00	0.00	0.00	225.42
34-3500-04-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3600-02-001.000	0.00	19.46	19.45	38.91	0.00	0.00	0.00	38.91
34-3600-02-002.000	0.00	22.77	0.00	22.77	0.00	0.00	0.00	22.77
34-3600-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3600-02-002.002	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
34-3600-02-003.000	0.00	29.51	0.00	29.51	0.00	0.00	0.00	29.51
34-3600-03-001.000	0.00	21.72	21.71	43.43	0.00	0.00	0.00	43.43
34-3600-03-002.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
34-3600-03-003.000	0.00	28.70	28.69	57.39	0.00	0.00	0.00	57.39
34-3600-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
34-3600-03-005.000	0.00	22.70	0.00	22.70	0.00	0.00	0.00	22.70
34-3600-03-005.001	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
34-3600-04-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-02-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-03-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0500-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-01-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-001.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-001.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-001.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-007.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0600-04-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-01-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-003.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
35-0700-03-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0700-04-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-02-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-02-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-0800-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1700-04-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-01-004.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-003.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-009.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-011.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-03-012.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1800-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-006.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-008.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-02-008.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-008.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-02-011.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-1900-04-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-2000-02-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-2000-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-2000-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-2000-02-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-2000-02-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-3000-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-3000-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-3000-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
35-3000-02-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0100-01-002.001	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
44-0100-02-001.000	0.00	75.42	0.00	75.42	0.00	0.00	0.00	75.42
44-0100-02-002.000	0.00	25.73	0.00	25.73	0.00	0.00	0.00	25.73
44-0100-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0100-02-004.000	0.00	26.81	0.00	26.81	0.00	0.00	0.00	26.81
44-0100-03-002.000	0.00	16.00	15.99	31.99	0.00	0.00	0.00	31.99
44-0100-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-01-001.000	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
44-0200-01-002.000	0.00	14.20	0.00	14.20	0.00	0.00	0.00	14.20
44-0200-01-003.000	0.00	25.08	0.00	25.08	0.00	0.00	0.00	25.08
44-0200-01-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-01-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0200-02-001.000	0.00	170.25	170.25	340.50	0.00	0.00	0.00	340.50
44-0200-02-001.001	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
44-0200-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-02-003.000	0.00	77.40	77.39	154.79	0.00	0.00	0.00	154.79
44-0200-03-001.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
44-0200-03-001.001	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
44-0200-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-03-001.003	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79
44-0200-03-001.004	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
44-0200-03-002.000	0.00	59.16	0.00	59.16	0.00	0.00	0.00	59.16
44-0200-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-03-004.000	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
44-0200-03-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-03-010.000	0.00	22.32	0.00	22.32	0.00	0.00	0.00	22.32
44-0200-04-001.000	0.00	24.61	0.00	24.61	0.00	0.00	0.00	24.61
44-0200-04-002.000	0.00	49.97	49.97	99.94	0.00	0.00	0.00	99.94
44-0200-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-04-003.000	0.00	62.88	0.00	62.88	0.00	0.00	0.00	62.88
44-0200-04-003.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-04-004.000	0.00	17.68	0.00	17.68	0.00	0.00	0.00	17.68
44-0200-04-005.000	0.00	16.94	0.00	16.94	0.00	0.00	0.00	16.94
44-0200-04-005.001	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
44-0200-04-006.000	0.00	9.32	0.00	9.32	0.00	0.00	0.00	9.32
44-0200-04-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0200-04-008.000	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
44-0200-04-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-01-001.000	0.00	23.72	0.00	23.72	0.00	0.00	0.00	23.72
44-0300-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-01-001.002	0.00	21.75	21.74	43.49	0.00	0.00	0.00	43.49
44-0300-01-002.000	0.00	77.00	0.00	77.00	0.00	0.00	0.00	77.00
44-0300-01-002.001	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
44-0300-01-002.002	17.15	0.00	0.00	17.15	0.00	0.00	1.72	15.44
44-0300-01-002.010	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-01-003.000	0.00	89.15	89.15	178.30	0.00	0.00	0.00	178.30
44-0300-02-001.000	0.00	111.14	0.00	111.14	0.00	0.00	0.00	111.14

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-02-001.002	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79
44-0300-02-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-02-002.001	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
44-0300-02-003.000	0.00	12.39	0.00	12.39	0.00	0.00	0.00	12.39
44-0300-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-02-005.000	0.00	26.99	0.00	26.99	0.00	0.00	0.00	26.99
44-0300-03-001.000	0.00	76.36	0.00	76.36	0.00	0.00	0.00	76.36
44-0300-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-03-003.000	0.00	73.25	0.00	73.25	0.00	0.00	0.00	73.25
44-0300-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-04-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-0300-04-001.010	0.00	34.79	0.00	34.79	0.00	0.00	0.00	34.79
44-0300-04-002.000	0.00	35.88	0.00	35.88	0.00	0.00	0.00	35.88
44-0300-04-003.000	0.00	50.30	0.00	50.30	0.00	0.00	0.00	50.30
44-0300-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-01-001.000	0.00	69.61	0.00	69.61	0.00	0.00	0.00	69.61
44-1000-01-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-01-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-01-001.003	0.00	20.51	20.50	41.01	0.00	0.00	0.00	41.01
44-1000-01-002.000	0.00	37.90	0.00	37.90	0.00	0.00	0.00	37.90
44-1000-01-002.001	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
44-1000-01-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-01-004.000	0.00	43.15	0.00	43.15	0.00	0.00	0.00	43.15
44-1000-02-001.000	0.00	131.75	0.00	131.75	0.00	0.00	0.00	131.75
44-1000-02-003.000	0.00	16.56	0.00	16.56	0.00	0.00	0.00	16.56
44-1000-03-001.000	0.00	39.58	39.57	79.15	0.00	0.00	0.00	79.15
44-1000-03-002.000	0.00	36.63	36.63	73.26	0.00	0.00	0.00	73.26
44-1000-03-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-03-004.000	0.00	30.80	0.00	30.80	0.00	0.00	0.00	30.80
44-1000-03-004.001	0.00	9.81	0.00	9.81	0.00	0.00	0.00	9.81
44-1000-03-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1000-04-001.000	0.00	38.81	0.00	38.81	0.00	0.00	0.00	38.81
44-1000-04-002.000	0.00	80.35	80.35	160.70	0.00	0.00	0.00	160.70
44-1000-04-003.000	0.00	38.38	38.37	76.75	0.00	0.00	0.00	76.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-04-004.000	0.00	43.46	0.00	43.46	0.00	0.00	0.00	43.46
44-1100-01-002.000	0.00	13.24	13.24	26.48	0.00	0.00	0.00	26.48
44-1100-01-003.000	0.00	42.67	0.00	42.67	0.00	0.00	0.00	42.67
44-1100-01-005.000	0.00	37.75	0.00	37.75	0.00	0.00	0.00	37.75
44-1100-02-001.000	0.00	46.90	0.00	46.90	0.00	0.00	0.00	46.90
44-1100-02-001.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-002.000	0.00	47.45	0.00	47.45	0.00	0.00	0.00	47.45
44-1100-02-003.000	0.00	21.13	0.00	21.13	0.00	0.00	0.00	21.13
44-1100-02-003.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-005.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-02-010.000	0.00	74.04	74.03	148.07	0.00	0.00	0.00	148.07
44-1100-03-001.000	0.00	80.28	80.27	160.55	0.00	0.00	0.00	160.55
44-1100-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-03-001.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-03-004.000	0.00	39.81	0.00	39.81	0.00	0.00	0.00	39.81
44-1100-03-004.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-03-005.000	0.00	21.17	21.17	42.34	0.00	0.00	0.00	42.34
44-1100-03-006.000	0.00	13.05	13.05	26.10	0.00	0.00	0.00	26.10
44-1100-03-006.001	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
44-1100-03-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-03-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-002.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
44-1100-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1100-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-04-006.000	0.00	57.02	57.01	114.03	0.00	0.00	0.00	114.03
44-1100-04-007.000	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
44-1108-02-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-005.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-006.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-007.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-008.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-009.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-010.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-014.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-015.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-016.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-017.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-018.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-019.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-020.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-021.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-022.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-023.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-024.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-02-025.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-03-002.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-03-002.003	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-03-002.004	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-03-002.005	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-03-002.006	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1108-03-002.007	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1400-01-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1400-01-003.000	0.00	23.51	23.51	47.02	0.00	0.00	0.00	47.02
44-1400-01-004.001	0.00	17.27	0.00	17.27	0.00	0.00	0.00	17.27
44-1400-02-001.000	0.00	16.14	16.13	32.27	0.00	0.00	0.00	32.27
44-1400-02-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1400-02-001.002	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
44-1400-02-002.000	0.00	78.37	78.36	156.73	0.00	0.00	0.00	156.73
44-1400-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-02-004.000	0.00	68.87	68.87	137.74	0.00	0.00	0.00	137.74
44-1400-02-005.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
44-1400-03-001.000	0.00	25.20	25.19	50.39	0.00	0.00	0.00	50.39
44-1400-03-001.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1400-03-001.002	0.00	9.50	0.00	9.50	0.00	0.00	0.00	9.50
44-1400-03-001.003	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
44-1400-03-002.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1400-03-003.000	0.00	40.40	40.40	80.80	0.00	0.00	0.00	80.80
44-1400-03-003.001	0.00	12.56	12.56	25.12	0.00	0.00	0.00	25.12
44-1400-03-003.002	0.00	12.56	12.56	25.12	0.00	0.00	0.00	25.12
44-1400-03-004.000	0.00	28.00	0.01	28.01	0.00	0.00	0.00	28.01
44-1500-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1500-01-002.000	0.00	80.74	80.74	161.48	0.00	0.00	0.00	161.48
44-1500-01-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1500-01-003.000	0.00	40.19	0.00	40.19	0.00	0.00	0.00	40.19
44-1500-02-001.000	0.00	38.21	38.21	76.42	0.00	0.00	0.00	76.42
44-1500-02-002.000	0.00	37.07	0.00	37.07	0.00	0.00	0.00	37.07
44-1500-02-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1500-02-003.001	0.00	15.12	15.12	30.24	0.00	0.00	0.00	30.24
44-1500-02-004.000	0.00	36.23	36.22	72.45	0.00	0.00	0.00	72.45
44-1500-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1500-03-003.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1500-04-001.000	0.00	78.37	0.00	78.37	0.00	0.00	0.00	78.37
44-1500-04-002.000	0.00	73.72	73.72	147.44	0.00	0.00	0.00	147.44
44-1500-04-002.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1500-04-003.000	0.00	74.45	0.00	74.45	0.00	0.00	0.00	74.45
80-0001-13-001.000	0.00	8.71	0.00	8.71	0.00	0.00	0.00	8.71
80-0001-14-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0001-18-001.000	0.00	223.14	223.14	446.28	0.00	0.00	0.00	446.28
80-0001-21-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0002-13-001.000	0.00	58.29	58.28	116.57	0.00	0.00	0.00	116.57
80-0002-17-001.000	0.00	74.74	74.74	149.48	0.00	0.00	0.00	149.48
80-0002-18-001.000	0.00	266.99	266.99	533.98	0.00	0.00	0.00	533.98
80-0002-21-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0003-13-001.000	0.00	98.89	98.88	197.77	0.00	0.00	0.00	197.77

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-17-001.000	0.00	65.55	65.55	131.10	0.00	0.00	0.00	131.10
80-0003-18-001.000	0.00	336.67	336.67	673.34	0.00	0.00	0.00	673.34
80-0003-21-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
80-0004-14-001.000	0.00	503.13	503.13	1,006.26	0.00	0.00	0.00	1,006.26
80-0004-19-001.000	0.00	22.96	0.00	22.96	0.00	0.00	0.00	22.96
Subtotal : 12-160	680.27	31,595.39	5,954.76	38,230.42	0.00	0.00	68.03	38,162.39
12-160	680.27	31,595.39	5,954.76	38,230.42	0.00	0.00	68.03	38,162.39
12-161								
12-161								
25-2500-04-006.000	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
25-3600-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-01-001.001	0.00	34.27	0.00	34.27	0.00	0.00	0.00	34.27
25-3600-01-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-01-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-01-003.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-01-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-01-009.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
25-3600-04-001.000	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
25-3600-04-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-04-021.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-04-021.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-04-022.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
25-3600-04-022.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3600-04-023.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-2900-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-2900-03-001.005	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-2900-03-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-2900-03-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-01-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-03-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3000-03-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-03-003.000	0.00	23.00	22.99	45.99	0.00	0.00	0.00	45.99
26-3000-03-004.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
26-3000-03-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-03-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-03-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-003.000	0.00	39.79	0.00	39.79	0.00	0.00	0.00	39.79
26-3000-04-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-004.000	0.00	12.79	0.00	12.79	0.00	0.00	0.00	12.79
26-3000-04-005.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-005.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-005.003	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3000-04-005.004	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
26-3100-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-001.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-001.003	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-001.004	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-002.000	0.00	22.91	0.00	22.91	0.00	0.00	0.00	22.91
26-3100-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-003.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-003.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-003.003	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-003.004	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-003.006	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-01-006.000	0.00	26.08	26.08	52.16	0.00	0.00	0.00	52.16
26-3100-02-001.000	0.00	48.26	0.00	48.26	0.00	0.00	0.00	48.26
26-3100-02-002.000	0.00	23.40	23.40	46.80	0.00	0.00	0.00	46.80
26-3100-02-003.000	0.00	30.43	0.00	30.43	0.00	0.00	0.00	30.43
26-3100-02-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-03-001.000	0.00	47.56	0.00	47.56	0.00	0.00	0.00	47.56
26-3100-03-001.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3100-03-002.000	0.00	53.88	0.00	53.88	0.00	0.00	0.00	53.88
26-3100-03-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-04-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-04-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
26-3100-04-004.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
35-0100-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0100-01-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-0600-02-004.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
36-0600-02-004.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-0600-02-004.002	0.00	18.36	0.00	18.36	0.00	0.00	0.00	18.36
36-0600-02-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-0600-02-008.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
80-0001-11-001.000	0.00	42.26	42.26	84.52	0.00	0.00	0.00	84.52
80-0002-11-001.000	0.00	18.00	17.99	35.99	0.00	0.00	0.00	35.99
80-0002-16-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
80-0003-11-001.000	0.00	41.69	41.69	83.38	0.00	0.00	0.00	83.38
80-0003-16-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
Subtotal : 12-161	0.00	1,283.67	174.41	1,458.08	0.00	0.00	0.00	1,458.08
12-161	0.00	1,283.67	174.41	1,458.08	0.00	0.00	0.00	1,458.08
12-163								
12-163								
44-1000-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1000-02-001.000	0.00	34.31	0.00	34.31	0.00	0.00	0.00	34.31
44-1000-02-003.000	0.00	10.34	0.00	10.34	0.00	0.00	0.00	10.34
44-1000-03-001.000	0.00	34.27	34.27	68.54	0.00	0.00	0.00	68.54
44-1000-03-002.000	0.00	40.61	40.61	81.22	0.00	0.00	0.00	81.22
44-1000-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1000-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1000-03-004.000	0.00	18.78	0.00	18.78	0.00	0.00	0.00	18.78
44-1000-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1000-04-002.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
44-1000-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1500-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1500-02-002.000	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
44-1500-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1500-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-18-001.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
80-0003-18-001.000	0.00	30.29	30.29	60.58	0.00	0.00	0.00	60.58
Subtotal : 12-163	0.00	292.64	105.17	397.81	0.00	0.00	0.00	397.81
12-163	0.00	292.64	105.17	397.81	0.00	0.00	0.00	397.81
12-164								
12-164								
48-2200-03-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2200-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2200-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2600-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2600-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2600-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2600-03-001.000	0.00	28.11	0.00	28.11	0.00	0.00	0.00	28.11
48-2700-01-001.000	0.00	20.93	20.92	41.85	0.00	0.00	0.00	41.85
48-2700-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-01-002.000	0.00	21.06	21.06	42.12	0.00	0.00	0.00	42.12
48-2700-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-01-003.000	0.00	5.65	0.00	5.65	0.00	0.00	0.00	5.65
48-2700-01-004.000	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
48-2700-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-02-004.000	0.00	5.91	0.00	5.91	0.00	0.00	0.00	5.91
48-2700-02-005.000	0.00	19.21	0.00	19.21	0.00	0.00	0.00	19.21
48-2700-03-001.000	0.00	15.38	15.37	30.75	0.00	0.00	0.00	30.75
48-2700-03-001.001	0.00	6.85	0.00	6.85	0.00	0.00	0.00	6.85
48-2700-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	15.62	0.00	15.62	0.00	0.00	0.00	15.62
48-2700-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-04-001.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
48-2700-04-002.000	0.00	9.04	0.00	9.04	0.00	0.00	0.00	9.04
48-2700-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-04-003.000	0.00	24.46	0.00	24.46	0.00	0.00	0.00	24.46
48-2700-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2700-04-004.000	0.00	17.21	0.00	17.21	0.00	0.00	0.00	17.21
48-2700-04-005.000	0.00	8.72	0.00	8.72	0.00	0.00	0.00	8.72
48-2800-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2800-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2800-04-005.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2800-04-005.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-2800-04-006.000	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
48-3300-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-007.000	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
48-3300-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-010.000	0.00	7.36	0.00	7.36	0.00	0.00	0.00	7.36
48-3300-01-010.001	0.00	21.21	21.20	42.41	0.00	0.00	0.00	42.41
48-3300-01-010.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-012.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-02-004.000	0.00	9.93	0.00	9.93	0.00	0.00	0.00	9.93
48-3300-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-04-001.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
48-3300-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-04-004.000	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
48-3300-04-005.000	0.00	9.82	0.00	9.82	0.00	0.00	0.00	9.82
48-3300-04-007.000	0.00	13.83	0.00	13.83	0.00	0.00	0.00	13.83
48-3300-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-01-001.000	0.00	25.96	0.00	25.96	0.00	0.00	0.00	25.96
48-3400-01-002.000	0.00	21.81	21.81	43.62	0.00	0.00	0.00	43.62
48-3400-02-001.000	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
48-3400-02-002.000	0.00	21.06	0.00	21.06	0.00	0.00	0.00	21.06
48-3400-02-003.000	0.00	18.01	18.01	36.02	0.00	0.00	0.00	36.02
48-3400-02-004.000	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
48-3400-03-001.000	0.00	11.48	0.00	11.48	0.00	0.00	0.00	11.48
48-3400-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-03-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-03-006.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
48-3400-03-007.000	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
48-3400-03-008.000	0.00	13.72	13.71	27.43	0.00	0.00	0.00	27.43
48-3400-04-001.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
48-3400-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3400-04-003.000	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
48-3400-04-004.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3400-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3500-02-001.000	0.00	14.57	14.57	29.14	0.00	0.00	0.00	29.14
48-3500-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3500-02-002.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
48-3500-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3500-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3500-03-001.000	0.00	5.99	0.00	5.99	0.00	0.00	0.00	5.99
48-3500-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3500-03-003.000	0.00	19.16	0.00	19.16	0.00	0.00	0.00	19.16
48-3500-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3500-03-005.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
48-3500-03-006.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
48-3500-04-002.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
48-3500-04-003.000	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
48-3500-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-30-001.000	0.00	19.75	19.75	39.50	0.00	0.00	0.00	39.50
80-0002-30-001.000	0.00	14.65	14.65	29.30	0.00	0.00	0.00	29.30
80-0003-30-001.000	0.00	46.95	0.00	46.95	0.00	0.00	0.00	46.95
Subtotal : 12-164	0.00	1,043.29	181.05	1,224.34	0.00	0.00	0.00	1,224.34
12-164	0.00	1,043.29	181.05	1,224.34	0.00	0.00	0.00	1,224.34
12-165								
12-165								
36-0900-01-008.000	0.00	60.00	60.00	120.00	0.00	0.00	0.00	120.00
36-0900-04-001.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-002.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-002.002	0.00	60.00	60.00	120.00	0.00	0.00	0.00	120.00
36-0900-04-003.001	0.00	118.52	0.00	118.52	0.00	0.00	0.00	118.52
36-0900-04-003.002	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-004.000	0.00	92.40	0.00	92.40	0.00	0.00	0.00	92.40
36-0900-04-005.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-005.001	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-005.002	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-04-005.004	0.00	81.05	81.05	162.10	0.00	0.00	0.00	162.10
36-0900-04-006.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-007.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-008.000	0.00	133.59	0.00	133.59	0.00	0.00	0.00	133.59
36-0900-04-009.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0900-04-010.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1000-03-005.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1500-02-001.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1600-01-001.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1600-01-001.001	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1600-01-002.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1600-01-003.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-1600-01-005.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
80-0002-25-001.000	0.00	60.00	60.00	120.00	0.00	0.00	0.00	120.00
80-0003-25-001.000	0.00	60.00	60.00	120.00	0.00	0.00	0.00	120.00
Subtotal : 12-165	0.00	1,685.56	321.05	2,006.61	0.00	0.00	0.00	2,006.61
12-165	0.00	1,685.56	321.05	2,006.61	0.00	0.00	0.00	2,006.61
12-166								
12-166								
46-1508-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1508-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1508-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1509-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1509-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-01-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1511-05-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-01-005.000	17.60	0.00	0.00	17.60	0.00	0.00	1.76	15.84
46-1512-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-02-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-03-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-003.000	36.96	16.00	0.00	52.96	0.00	0.00	3.70	49.26
46-1512-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-009.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-04-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-019.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1512-04-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-001.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2200-02-001.006	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-03-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-010.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-012.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
46-2205-04-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-012.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-2205-04-012.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
80-0002-35-001.000	0.00	43.68	43.68	87.36	0.00	0.00	0.00	87.36
80-0003-35-001.000	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
Subtotal : 12-166	54.56	1,873.14	43.68	1,971.38	0.00	0.00	5.46	1,965.92

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-166	54.56	1,873.14	43.68	1,971.38	0.00	0.00	5.46	1,965.92
12-167								
12-167								
46-2400-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-008.000	0.00	37.62	0.00	37.62	0.00	0.00	0.00	37.62
46-2400-01-008.001	0.00	11.96	0.00	11.96	0.00	0.00	0.00	11.96
46-2400-01-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-009.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2400-02-001.000	0.00	26.96	26.96	53.92	0.00	0.00	0.00	53.92
46-2400-02-010.000	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
80-0002-35-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-167	0.00	248.09	26.96	275.05	0.00	0.00	0.00	275.05
12-167	0.00	248.09	26.96	275.05	0.00	0.00	0.00	275.05
12-168								
12-168								
37-0700-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-01-015.000	0.00	21.74	0.00	21.74	0.00	0.00	0.00	21.74
37-0701-01-016.000	0.00	32.43	32.42	64.85	0.00	0.00	0.00	64.85
37-0701-01-017.000	0.00	38.55	0.00	38.55	0.00	0.00	0.00	38.55

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-018.000	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34
37-0701-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-01-019.002	0.00	41.50	0.00	41.50	0.00	0.00	0.00	41.50
37-0701-01-019.003	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
37-0701-01-019.004	0.00	13.98	0.00	13.98	0.00	0.00	0.00	13.98
37-0701-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-02-011.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
37-0701-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0701-02-015.000	0.00	27.86	0.00	27.86	0.00	0.00	0.00	27.86
37-0701-02-016.000	0.00	24.83	0.00	24.83	0.00	0.00	0.00	24.83
37-0701-02-019.000	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
80-0003-27-001.000	0.00	31.13	31.13	62.26	0.00	0.00	0.00	62.26
80-0004-41-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-168	0.00	372.77	63.55	436.32	0.00	0.00	0.00	436.32
12-168	0.00	372.77	63.55	436.32	0.00	0.00	0.00	436.32
12-169								
12-169								
37-2000-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2000-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2000-02-006.000	0.00	28.24	28.23	56.47	0.00	0.00	0.00	56.47
37-2000-03-001.000	1,099.22	999.30	0.00	2,098.52	0.00	0.00	109.92	1,988.60
37-2000-03-003.000	0.00	72.83	0.00	72.83	0.00	0.00	0.00	72.83
37-2000-03-004.000	0.00	2,575.20	0.00	2,575.20	0.00	0.00	0.00	2,575.20
37-2000-03-007.000	0.00	24.21	0.00	24.21	0.00	0.00	0.00	24.21
37-2000-03-008.000	0.00	24.21	0.00	24.21	0.00	0.00	0.00	24.21
37-2000-03-009.000	0.00	20.95	0.00	20.95	0.00	0.00	0.00	20.95
37-2000-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2000-03-011.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
37-2000-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2000-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-03-014.000	0.00	141.95	141.95	283.90	0.00	0.00	0.00	283.90
37-2000-03-015.000	0.00	43.39	0.00	43.39	0.00	0.00	0.00	43.39
37-2000-04-002.000	0.00	105.38	0.00	105.38	0.00	0.00	0.00	105.38
37-2000-04-002.001	0.00	18.08	18.07	36.15	0.00	0.00	0.00	36.15
37-2000-04-003.000	0.00	183.70	0.00	183.70	0.00	0.00	0.00	183.70
37-2000-04-004.000	0.00	284.37	284.36	568.73	0.00	0.00	0.00	568.73
37-2000-04-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2000-04-005.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
37-2000-04-006.000	0.00	152.81	152.80	305.61	0.00	0.00	0.00	305.61
37-2000-04-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-01-003.000	0.00	2.01	0.00	2.01	0.00	0.00	0.00	2.01
37-2900-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-01-006.000	0.00	40.71	0.00	40.71	0.00	0.00	0.00	40.71
37-2900-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-01-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-003.000	0.00	927.85	0.00	927.85	0.00	0.00	0.00	927.85
37-2900-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-008.001	0.00	20.85	20.84	41.69	0.00	0.00	0.00	41.69
37-2900-02-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-02-012.000	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
37-2900-02-013.000	0.00	297.02	0.00	297.02	0.00	0.00	0.00	297.02
37-2900-02-013.001	0.00	47.00	0.00	47.00	0.00	0.00	0.00	47.00
37-2900-02-013.002	0.00	89.35	0.00	89.35	0.00	0.00	0.00	89.35
37-2900-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2900-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2906-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-002.001	11.55	0.00	0.00	11.55	0.00	0.00	1.16	10.40
37-2906-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-006.000	1.10	10.00	0.00	11.10	0.00	0.00	0.11	10.99
37-2906-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2907-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2907-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2907-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2907-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2907-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-27-001.000	0.00	110.66	110.65	221.31	0.00	0.00	0.00	221.31
80-0003-27-001.000	0.00	193.70	193.69	387.39	0.00	0.00	0.00	387.39
Subtotal : 12-169	1,111.87	6,976.35	950.59	9,038.81	0.00	0.00	111.19	8,927.62

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-169	1,111.87	6,976.35	950.59	9,038.81	0.00	0.00	111.19	8,927.62
12-170								
12-170								
27-0500-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0500-04-005.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-008.000	0.00	22.26	22.25	44.51	0.00	0.00	0.00	44.51
27-0800-01-008.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-009.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-01-009.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-04-002.000	0.00	18.25	0.00	18.25	0.00	0.00	0.00	18.25
27-0800-04-002.001	0.00	43.15	43.15	86.30	0.00	0.00	0.00	86.30
27-0800-04-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-04-003.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
27-0800-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-04-003.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-0800-04-005.000	0.00	20.58	0.00	20.58	0.00	0.00	0.00	20.58
27-0800-04-006.000	0.00	46.78	0.00	46.78	0.00	0.00	0.00	46.78
27-1600-02-001.000	0.00	26.48	0.00	26.48	0.00	0.00	0.00	26.48
27-1600-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-02-002.000	0.00	92.23	92.23	184.46	0.00	0.00	0.00	184.46
27-1600-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-02-005.000	0.00	16.39	16.39	32.78	0.00	0.00	0.00	32.78

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-02-006.000	0.00	15.73	15.72	31.45	0.00	0.00	0.00	31.45
27-1600-03-001.000	0.00	55.55	55.54	111.09	0.00	0.00	0.00	111.09
27-1600-03-001.002	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
27-1600-03-002.000	0.00	29.00	29.00	58.00	0.00	0.00	0.00	58.00
27-1600-03-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-03-003.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
27-1600-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-03-004.001	0.00	82.06	82.05	164.11	0.00	0.00	0.00	164.11
27-1600-03-004.002	0.00	73.97	0.00	73.97	0.00	0.00	0.00	73.97
27-1600-03-004.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-03-007.000	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
27-1600-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-04-002.000	0.00	104.79	0.00	104.79	0.00	0.00	0.00	104.79
27-1600-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-04-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1600-04-003.003	0.00	36.34	0.00	36.34	0.00	0.00	0.00	36.34
27-1600-04-003.004	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
27-1600-04-003.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-002.000	0.00	45.74	0.00	45.74	0.00	0.00	0.00	45.74
27-1700-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-003.000	0.00	51.47	0.00	51.47	0.00	0.00	0.00	51.47
27-1700-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-004.001	0.00	84.01	0.00	84.01	0.00	0.00	0.00	84.01
27-1700-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-006.000	0.00	64.21	64.21	128.42	0.00	0.00	0.00	128.42
27-1700-01-006.001	0.00	21.07	0.00	21.07	0.00	0.00	0.00	21.07
27-1700-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-009.000	0.00	104.33	0.00	104.33	0.00	0.00	0.00	104.33
27-1700-01-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-02-001.000	0.00	22.60	0.00	22.60	0.00	0.00	0.00	22.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-03-001.000	0.00	18.23	0.00	18.23	0.00	0.00	0.00	18.23
27-1700-03-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-03-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-04-001.000	0.00	81.49	81.49	162.98	0.00	0.00	0.00	162.98
27-1700-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-1700-04-003.000	0.00	36.34	0.00	36.34	0.00	0.00	0.00	36.34
27-1700-04-004.000	0.00	74.30	0.00	74.30	0.00	0.00	0.00	74.30
27-1700-04-005.000	0.00	42.69	0.00	42.69	0.00	0.00	0.00	42.69
27-1700-04-006.000	0.00	26.60	26.59	53.19	0.00	0.00	0.00	53.19
27-1700-04-007.000	0.00	23.00	23.00	46.00	0.00	0.00	0.00	46.00
27-2000-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-002.000	0.00	82.59	82.58	165.17	0.00	0.00	0.00	165.17
27-2000-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-007.000	0.00	170.16	0.00	170.16	0.00	0.00	0.00	170.16
27-2000-01-007.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-007.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-01-008.000	0.00	36.21	36.20	72.41	0.00	0.00	0.00	72.41
27-2000-01-009.000	0.00	36.99	36.98	73.97	0.00	0.00	0.00	73.97
27-2000-02-001.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
27-2000-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-03-002.000	0.00	30.82	0.00	30.82	0.00	0.00	0.00	30.82
27-2000-03-011.000	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
27-2000-03-011.003	0.00	16.32	16.32	32.64	0.00	0.00	0.00	32.64
27-2000-03-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-03-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-04-001.000	0.00	83.75	0.00	83.75	0.00	0.00	0.00	83.75
27-2000-04-003.000	0.00	98.48	0.00	98.48	0.00	0.00	0.00	98.48
27-2000-04-004.000	0.00	80.58	0.00	80.58	0.00	0.00	0.00	80.58

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-04-005.000	0.00	149.50	149.49	298.99	0.00	0.00	0.00	298.99
27-2000-04-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2000-04-006.000	0.00	22.62	0.00	22.62	0.00	0.00	0.00	22.62
27-2000-04-007.000	0.00	38.41	0.00	38.41	0.00	0.00	0.00	38.41
27-2100-01-001.000	0.00	51.93	0.00	51.93	0.00	0.00	0.00	51.93
27-2100-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2100-01-002.001	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
27-2100-01-003.000	0.00	216.09	0.00	216.09	0.00	0.00	0.00	216.09
27-2100-02-001.000	0.00	258.71	0.00	258.71	0.00	0.00	0.00	258.71
27-2100-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2100-02-001.005	0.00	130.08	0.00	130.08	0.00	0.00	0.00	130.08
27-2100-02-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2100-03-001.000	0.00	57.73	0.00	57.73	0.00	0.00	0.00	57.73
27-2100-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2100-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2100-03-004.000	0.00	127.14	0.00	127.14	0.00	0.00	0.00	127.14
27-2100-04-002.000	0.00	336.75	0.00	336.75	0.00	0.00	0.00	336.75
27-2100-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2100-04-004.000	0.00	470.08	0.00	470.08	0.00	0.00	0.00	470.08
27-2200-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2200-03-003.000	0.00	84.46	0.00	84.46	0.00	0.00	0.00	84.46
27-2200-03-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2200-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-02-006.000	0.00	13.31	3.00	16.31	0.00	0.00	0.00	16.31
27-2700-02-006.001	0.00	195.01	0.00	195.01	0.00	0.00	0.00	195.01
27-2700-02-007.000	0.00	116.90	0.00	116.90	0.00	0.00	0.00	116.90
27-2700-02-008.000	0.00	74.34	0.00	74.34	0.00	0.00	0.00	74.34
27-2700-03-001.000	0.00	429.53	0.00	429.53	0.00	0.00	0.00	429.53
27-2700-03-002.000	0.00	131.93	0.00	131.93	0.00	0.00	0.00	131.93
27-2700-03-002.001	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-002.002	0.00	234.54	0.00	234.54	0.00	0.00	0.00	234.54
27-2700-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-03-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-03-006.000	0.00	20.85	0.00	20.85	0.00	0.00	0.00	20.85
27-2700-03-007.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
27-2700-03-007.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-03-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2700-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-01-001.000	0.00	21.28	0.00	21.28	0.00	0.00	0.00	21.28
27-2800-01-001.001	0.00	659.74	0.00	659.74	0.00	0.00	0.00	659.74
27-2800-01-001.002	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
27-2800-02-001.000	0.00	143.86	0.00	143.86	0.00	0.00	0.00	143.86
27-2800-03-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-03-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-03-001.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-03-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-04-003.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2800-04-004.000	0.00	159.29	0.00	159.29	0.00	0.00	0.00	159.29
27-2800-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-01-001.000	0.00	62.32	0.00	62.32	0.00	0.00	0.00	62.32
27-2900-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-01-002.000	0.00	23.78	23.78	47.56	0.00	0.00	0.00	47.56
27-2900-01-003.000	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
27-2900-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-02-004.000	0.00	50.92	50.92	101.84	0.00	0.00	0.00	101.84
27-2900-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-03-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-03-010.000	0.00	24.29	0.00	24.29	0.00	0.00	0.00	24.29
27-2900-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-04-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-2900-04-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-002.000	0.00	163.47	0.00	163.47	0.00	0.00	0.00	163.47
27-3300-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-002.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-002.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-002.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3300-01-005.000	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
27-3300-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3400-01-003.000	0.00	58.59	0.00	58.59	0.00	0.00	0.00	58.59
27-3400-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3400-02-001.000	0.00	117.80	0.00	117.80	0.00	0.00	0.00	117.80
27-3400-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3400-02-002.000	0.00	79.65	0.00	79.65	0.00	0.00	0.00	79.65
27-3400-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-08-001.000	0.00	31.74	31.74	63.48	0.00	0.00	0.00	63.48
80-0001-09-001.000	0.00	115.60	115.59	231.19	0.00	0.00	0.00	231.19
80-0002-06-001.000	0.00	21.67	21.66	43.33	0.00	0.00	0.00	43.33
80-0002-09-001.000	0.00	425.07	425.07	850.14	0.00	0.00	0.00	850.14
80-0003-08-001.000	0.00	23.41	23.40	46.81	0.00	0.00	0.00	46.81
80-0003-09-001.000	0.00	248.47	248.47	496.94	0.00	0.00	0.00	496.94
Subtotal : 12-170	0.00	9,722.43	1,816.82	11,539.25	0.00	0.00	0.00	11,539.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-170	0.00	9,722.43	1,816.82	11,539.25	0.00	0.00	0.00	11,539.25
12-175								
12-175								
48-0700-01-013.000	0.00	37.90	37.90	75.80	0.00	0.00	0.00	75.80
48-0700-03-001.000	0.00	27.68	27.67	55.35	0.00	0.00	0.00	55.35
48-0700-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-001.000	0.00	50.83	50.82	101.65	0.00	0.00	0.00	101.65
48-0700-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-005.000	0.00	20.75	0.00	20.75	0.00	0.00	0.00	20.75
48-0700-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-010.000	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
48-0700-04-010.001	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
48-0700-04-010.002	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
48-0700-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0700-04-012.000	0.27	10.00	0.00	10.27	0.00	0.00	0.03	10.24
48-0700-04-013.000	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
48-0700-04-014.000	0.00	41.01	0.00	41.01	0.00	0.00	0.00	41.01
48-0700-04-014.001	0.00	10.19	0.00	10.19	0.00	0.00	0.00	10.19
48-0800-01-002.000	0.00	36.64	36.64	73.28	0.00	0.00	0.00	73.28
48-0800-01-006.000	0.00	10.12	0.00	10.12	0.00	0.00	0.00	10.12
48-0800-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-02-003.000	0.00	21.04	21.04	42.08	0.00	0.00	0.00	42.08
48-0800-03-001.000	0.00	130.78	130.77	261.55	0.00	0.00	0.00	261.55
48-0800-04-001.000	0.00	25.97	25.96	51.93	0.00	0.00	0.00	51.93
48-0800-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0800-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-04-004.001	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
48-0800-04-005.000	0.00	50.54	50.53	101.07	0.00	0.00	0.00	101.07
48-0800-04-005.001	0.00	18.66	0.00	18.66	0.00	0.00	0.00	18.66
48-0800-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-04-007.002	0.00	86.53	0.00	86.53	0.00	0.00	0.00	86.53
48-0800-04-008.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
48-0800-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0800-04-010.000	0.00	40.13	0.00	40.13	0.00	0.00	0.00	40.13
48-0800-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0900-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0900-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-0900-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1700-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1700-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1700-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1700-01-008.000	0.00	13.76	0.00	13.76	0.00	0.00	0.00	13.76
48-1700-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1700-02-001.000	0.00	75.80	75.79	151.59	0.00	0.00	0.00	151.59
48-1700-02-001.001	0.00	46.72	46.72	93.44	0.00	0.00	0.00	93.44
48-1800-01-001.000	0.00	32.52	32.51	65.03	0.00	0.00	0.00	65.03
48-1800-01-001.001	0.00	13.61	0.00	13.61	0.00	0.00	0.00	13.61
48-1800-01-001.002	0.00	27.96	0.00	27.96	0.00	0.00	0.00	27.96
48-1800-01-001.003	0.00	16.18	0.00	16.18	0.00	0.00	0.00	16.18
48-1800-01-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-001.005	0.00	66.61	0.00	66.61	0.00	0.00	0.00	66.61
48-1800-01-001.006	0.00	19.91	0.00	19.91	0.00	0.00	0.00	19.91
48-1800-01-001.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-002.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
48-1800-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-01-009.000	0.00	14.07	14.07	28.14	0.00	0.00	0.00	28.14
48-1800-02-001.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
48-1800-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-002.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
48-1800-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-007.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-012.000	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34
48-1800-02-016.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-016.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-016.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-028.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
48-1800-02-028.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1800-04-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1808-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-02-001.000	3.63	0.00	0.00	3.63	0.00	0.00	0.36	3.27
48-1808-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1808-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-1809-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-30-001.000	0.00	24.05	24.04	48.09	0.00	0.00	0.00	48.09
80-0003-30-001.000	0.00	67.96	0.00	67.96	0.00	0.00	0.00	67.96
Subtotal : 12-175	3.90	1,965.46	574.46	2,543.82	0.00	0.00	0.39	2,543.43
12-175	3.90	1,965.46	574.46	2,543.82	0.00	0.00	0.39	2,543.43
12-177								
12-177								
25-3100-01-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-01-004.000	0.00	21.48	21.48	42.96	0.00	0.00	0.00	42.96
25-3100-01-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-01-004.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-01-004.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-01-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-01-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-02-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-04-001.000	0.00	49.22	0.00	49.22	0.00	0.00	0.00	49.22
25-3100-04-002.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-03-002.000	0.00	49.77	0.00	49.77	0.00	0.00	0.00	49.77
25-3200-03-003.000	0.00	23.04	0.00	23.04	0.00	0.00	0.00	23.04
35-0500-02-003.000	0.00	15.96	0.00	15.96	0.00	0.00	0.00	15.96
35-0500-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
35-0500-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
35-0500-02-005.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0002-13-001.000	0.00	27.96	27.95	55.91	0.00	0.00	0.00	55.91
Subtotal : 12-177	0.00	400.71	49.43	450.14	0.00	0.00	0.00	450.14
12-177	0.00	400.71	49.43	450.14	0.00	0.00	0.00	450.14
12-178								
12-178								
36-1703-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1703-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1703-04-001.000	0.00	17.65	0.00	17.65	0.00	0.00	0.00	17.65
36-1703-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1703-04-011.000	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
36-1703-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1703-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1703-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1707-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-015.000	0.00	12.46	0.00	12.46	0.00	0.00	0.00	12.46
36-1707-05-017.002	0.00	17.69	0.00	17.69	0.00	0.00	0.00	17.69
36-1707-05-018.000	0.00	15.09	15.09	30.18	0.00	0.00	0.00	30.18
36-1707-05-019.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
36-1707-05-020.001	0.00	19.02	0.00	19.02	0.00	0.00	0.00	19.02
36-1707-05-020.002	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
36-1707-05-020.003	0.00	22.78	0.00	22.78	0.00	0.00	0.00	22.78
36-1707-05-020.004	0.00	22.70	0.00	22.70	0.00	0.00	0.00	22.70
36-1707-05-020.005	0.00	23.23	0.00	23.23	0.00	0.00	0.00	23.23
36-1707-05-020.006	0.00	22.02	0.00	22.02	0.00	0.00	0.00	22.02
36-1707-05-020.007	0.00	20.66	20.66	41.32	0.00	0.00	0.00	41.32
36-1707-05-020.008	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
36-1707-05-020.009	0.00	20.74	0.00	20.74	0.00	0.00	0.00	20.74
36-1707-05-020.010	0.00	19.93	0.00	19.93	0.00	0.00	0.00	19.93
36-1707-05-020.011	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
36-1707-05-020.012	0.00	17.69	0.00	17.69	0.00	0.00	0.00	17.69
36-1707-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-022.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-024.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1707-05-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-25-001.000	0.00	11.95	0.00	11.95	0.00	0.00	0.00	11.95
80-0003-25-001.000	0.00	73.17	73.16	146.33	0.00	0.00	0.00	146.33
80-0004-26-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-178	0.00	732.59	108.91	841.50	0.00	0.00	0.00	841.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-178	0.00	732.59	108.91	841.50	0.00	0.00	0.00	841.50
12-180								
12-180								
45-1700-03-001.000	0.00	34.57	0.00	34.57	0.00	0.00	0.00	34.57
45-1700-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1700-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-180	0.00	64.57	0.00	64.57	0.00	0.00	0.00	64.57
12-180	0.00	64.57	0.00	64.57	0.00	0.00	0.00	64.57
12-182								
12-182								
25-2900-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-01-002.000	0.00	21.28	0.00	21.28	0.00	0.00	0.00	21.28
25-3200-01-002.001	0.00	17.26	0.00	17.26	0.00	0.00	0.00	17.26
25-3200-01-003.000	0.00	19.71	0.00	19.71	0.00	0.00	0.00	19.71
25-3200-01-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-001.000	0.00	22.77	0.00	22.77	0.00	0.00	0.00	22.77
25-3200-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-003.000	0.00	22.19	0.00	22.19	0.00	0.00	0.00	22.19
25-3200-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-004.000	0.00	36.90	36.90	73.80	0.00	0.00	0.00	73.80
25-3200-03-001.001	0.00	121.08	0.00	121.08	0.00	0.00	0.00	121.08
25-3200-03-002.000	0.00	44.62	0.00	44.62	0.00	0.00	0.00	44.62
25-3200-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-04-001.000	0.00	31.35	0.00	31.35	0.00	0.00	0.00	31.35

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-04-002.000	0.00	54.52	54.52	109.04	0.00	0.00	0.00	109.04
25-3200-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-01-002.001	0.00	50.08	50.07	100.15	0.00	0.00	0.00	100.15
35-0500-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-02-002.000	0.00	80.86	0.00	80.86	0.00	0.00	0.00	80.86
35-0500-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-02-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-02-003.000	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
35-0500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-03-001.000	0.00	21.43	0.00	21.43	0.00	0.00	0.00	21.43
80-0002-13-001.000	0.00	55.53	55.53	111.06	0.00	0.00	0.00	111.06
Subtotal : 12-182	0.00	818.44	197.02	1,015.46	0.00	0.00	0.00	1,015.46
12-182	0.00	818.44	197.02	1,015.46	0.00	0.00	0.00	1,015.46
12-184								
12-184								
36-1704-01-009.011	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
36-1704-01-009.012	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.013	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.014	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.015	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.016	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.017	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.018	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.019	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.020	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
36-1704-01-009.021	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
36-1704-01-009.022	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
36-1704-04-027.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-04-028.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-1704-04-029.000	59.44	14.41	0.00	73.85	0.00	0.00	5.94	67.91
36-1704-04-030.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
36-1704-04-031.000	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
36-1704-04-032.000	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
36-1704-04-033.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
36-1704-04-034.001	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
36-1704-08-001.000	76.68	18.59	0.00	95.27	0.00	0.00	7.67	87.60
36-1704-08-008.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
36-1704-08-009.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
36-1704-08-010.000	0.00	17.38	0.00	17.38	0.00	0.00	0.00	17.38
36-1704-09-001.000	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
36-1704-09-002.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
36-1704-09-003.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
36-1704-09-004.000	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
36-1704-09-005.000	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
36-1704-09-006.000	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
36-1704-09-007.000	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
80-0004-26-001.000	0.00	256.53	256.52	513.05	0.00	0.00	0.00	513.05
Subtotal : 12-184	136.12	785.19	256.52	1,177.83	0.00	0.00	13.61	1,164.22
12-184	136.12	785.19	256.52	1,177.83	0.00	0.00	13.61	1,164.22
12-188								
12-188								
27-2800-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2800-03-003.000	0.00	24.33	0.00	24.33	0.00	0.00	0.00	24.33
27-2900-03-001.000	0.00	66.29	0.00	66.29	0.00	0.00	0.00	66.29
27-2900-03-001.001	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
27-2900-03-001.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-03-002.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-03-004.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-03-004.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-006.000	0.00	11.72	0.00	11.72	0.00	0.00	0.00	11.72
27-2900-03-007.000	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
27-2900-03-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-03-009.000	0.00	33.11	33.10	66.21	0.00	0.00	0.00	66.21
27-2900-03-010.000	0.00	21.66	21.65	43.31	0.00	0.00	0.00	43.31
27-2900-04-001.000	0.00	105.51	0.00	105.51	0.00	0.00	0.00	105.51
27-2900-04-002.000	0.00	30.33	30.32	60.65	0.00	0.00	0.00	60.65
27-2900-04-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-002.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-003.000	0.00	14.87	14.87	29.74	0.00	0.00	0.00	29.74
27-2900-04-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-007.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
27-2900-04-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-010.000	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
27-2900-04-010.002	0.00	10.52	0.00	10.52	0.00	0.00	0.00	10.52
27-2900-04-010.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2900-04-011.000	0.00	13.58	0.00	13.58	0.00	0.00	0.00	13.58
27-2900-04-012.000	0.00	18.42	18.42	36.84	0.00	0.00	0.00	36.84
27-2911-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-02-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-03-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-03-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-029.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-032.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-034.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-035.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2911-04-036.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-02-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-03-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2912-03-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-2912-03-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3000-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3000-04-005.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3000-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3000-04-007.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-001.000	0.00	175.29	0.00	175.29	0.00	0.00	0.00	175.29
27-3200-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-003.000	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
27-3200-01-004.000	0.00	37.82	0.00	37.82	0.00	0.00	0.00	37.82
27-3200-01-004.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-004.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-004.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-004.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-005.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-01-006.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-03-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-03-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-03-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-04-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3200-04-013.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-01-009.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-03-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-03-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-03-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-04-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-05-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-05-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-05-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-05-007.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
27-3205-05-008.000	24.81	9.00	0.00	33.81	0.00	0.00	2.48	31.33
27-3205-05-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-05-009.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-06-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-06-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-06-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-06-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-06-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-07-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-07-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-07-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-07-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-07-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-08-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-08-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-08-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-08-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3205-08-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-01-013.000	0.00	17.25	0.00	17.25	0.00	0.00	0.00	17.25
27-3206-01-014.000	0.00	16.81	16.80	33.61	0.00	0.00	0.00	33.61
27-3206-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-011.000	39.00	9.00	0.00	48.00	0.00	0.00	3.90	44.10
27-3206-02-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-051.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-052.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-053.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-054.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-055.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-056.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-057.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-059.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-060.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-061.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-062.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-063.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-064.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-065.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-066.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-067.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-068.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-068.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-02-069.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-003.000	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
27-3206-03-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-009.000	0.00	15.92	15.92	31.84	0.00	0.00	0.00	31.84
27-3206-03-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-018.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3206-03-019.000	0.00	15.46	15.45	30.91	0.00	0.00	0.00	30.91
27-3206-03-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3207-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3207-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3208-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3208-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-006.001	0.00	155.44	0.00	155.44	0.00	0.00	0.00	155.44
27-3300-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
27-3300-02-011.000	0.00	157.15	0.00	157.15	0.00	0.00	0.00	157.15
27-3300-02-012.000	0.00	52.52	0.00	52.52	0.00	0.00	0.00	52.52
27-3300-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
80-0001-09-001.000	0.00	19.84	19.84	39.68	0.00	0.00	0.00	39.68
80-0002-09-001.000	0.00	66.74	66.73	133.47	0.00	0.00	0.00	133.47
80-0003-09-001.000	0.00	65.37	65.36	130.73	0.00	0.00	0.00	130.73
80-0004-10-001.000	0.00	155.25	155.25	310.50	0.00	0.00	0.00	310.50
Subtotal : 12-188	65.05	3,324.98	473.71	3,863.74	0.00	0.00	6.51	3,857.24
12-188	65.05	3,324.98	473.71	3,863.74	0.00	0.00	6.51	3,857.24
12-193								
12-193								
48-3200-01-007.000	0.00	54.70	54.70	109.40	0.00	0.00	0.00	109.40
48-3200-01-008.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-01-010.000	0.00	24.81	0.00	24.81	0.00	0.00	0.00	24.81
48-3200-04-001.000	0.00	78.28	78.27	156.55	0.00	0.00	0.00	156.55
48-3200-04-002.000	0.00	98.95	0.00	98.95	0.00	0.00	0.00	98.95
48-3300-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-02-003.000	0.00	300.04	300.03	600.07	0.00	0.00	0.00	600.07
48-3300-02-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-02-004.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
48-3300-02-004.001	17.50	20.00	0.00	37.50	0.00	0.00	1.75	35.75
48-3300-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-004.000	0.00	43.37	0.00	43.37	0.00	0.00	0.00	43.37
48-3300-03-005.000	0.00	300.21	0.00	300.21	0.00	0.00	0.00	300.21
48-3300-03-005.001	0.00	41.96	41.95	83.91	0.00	0.00	0.00	83.91
48-3300-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-007.000	0.00	252.95	252.95	505.90	0.00	0.00	0.00	505.90
48-3300-03-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-30-001.000	0.00	50.84	50.84	101.68	0.00	0.00	0.00	101.68
80-0003-30-001.000	0.00	68.37	0.00	68.37	0.00	0.00	0.00	68.37
Subtotal : 12-193	17.50	1,654.83	778.74	2,451.07	0.00	0.00	1.75	2,449.32
12-193	17.50	1,654.83	778.74	2,451.07	0.00	0.00	1.75	2,449.32
12-195								
12-195								
36-1000-03-005.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
36-1000-03-006.000	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1000-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1400-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1403-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-01-002.000	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
36-1500-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-01-003.000	0.00	56.77	0.00	56.77	0.00	0.00	0.00	56.77
36-1500-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-02-001.000	0.00	32.90	0.00	32.90	0.00	0.00	0.00	32.90
36-1500-02-002.000	0.00	52.00	0.00	52.00	0.00	0.00	0.00	52.00
36-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1500-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-01-002.000	20.63	15.00	0.00	35.63	0.00	0.00	2.06	33.57
36-1503-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-007.000	20.63	15.00	0.00	35.63	0.00	0.00	2.06	33.57
36-1503-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1503-03-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1504-02-006.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
36-1600-01-001.000	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
36-1600-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-008.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1600-01-008.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-014.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-032.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-1604-01-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-25-001.000	0.00	23.33	23.33	46.66	0.00	0.00	0.00	46.66
80-0003-25-001.000	0.00	21.97	21.96	43.93	0.00	0.00	0.00	43.93
Subtotal : 12-195	41.26	1,593.48	45.29	1,680.03	0.00	0.00	4.13	1,675.90
12-195	41.26	1,593.48	45.29	1,680.03	0.00	0.00	4.13	1,675.90
12-197								
12-197								
35-1200-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-04-010.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1200-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-02-013.000	0.00	38.47	38.47	76.94	0.00	0.00	0.00	76.94
36-0700-03-001.000	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
36-0700-03-002.000	1,010.48	0.00	0.00	1,010.48	0.00	0.00	101.05	909.43
36-0700-03-003.000	0.00	20.83	0.00	20.83	0.00	0.00	0.00	20.83
36-0700-03-004.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-0700-03-005.000	0.00	25.83	25.82	51.65	0.00	0.00	0.00	51.65
36-0700-03-006.000	0.00	25.83	25.82	51.65	0.00	0.00	0.00	51.65
36-0700-03-007.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-0700-03-008.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-0700-03-009.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-0700-03-010.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-0700-03-011.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-0700-03-012.000	0.00	11.78	0.00	11.78	0.00	0.00	0.00	11.78
36-0700-03-012.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0700-03-023.000	0.00	16.39	0.00	16.39	0.00	0.00	0.00	16.39
36-0700-03-023.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1800-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-16-001.000	0.00	16.37	0.00	16.37	0.00	0.00	0.00	16.37
80-0002-25-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-197	1,010.48	513.97	90.11	1,614.56	0.00	0.00	101.05	1,513.51
12-197	1,010.48	513.97	90.11	1,614.56	0.00	0.00	101.05	1,513.51

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-198								
12-198								
36-1200-04-001.000	0.00	490.69	490.69	981.38	0.00	0.00	0.00	981.38
36-1301-01-002.000	0.00	64.47	0.00	64.47	0.00	0.00	0.00	64.47
36-1301-01-003.000	0.00	21.13	0.00	21.13	0.00	0.00	0.00	21.13
36-1301-01-005.000	0.00	47.28	0.00	47.28	0.00	0.00	0.00	47.28
36-1301-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-01-011.000	0.00	31.07	0.00	31.07	0.00	0.00	0.00	31.07
36-1301-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-02-003.000	0.00	36.83	0.00	36.83	0.00	0.00	0.00	36.83
36-1301-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-02-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-02-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-02-006.000	0.00	25.15	0.00	25.15	0.00	0.00	0.00	25.15
36-1301-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-007.000	0.00	107.31	0.00	107.31	0.00	0.00	0.00	107.31
36-1301-03-009.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-010.000	0.00	35.77	0.00	35.77	0.00	0.00	0.00	35.77
36-1301-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-015.000	0.00	202.29	0.00	202.29	0.00	0.00	0.00	202.29
36-1301-03-015.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-015.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-015.003	0.00	67.39	0.00	67.39	0.00	0.00	0.00	67.39
36-1301-03-016.000	0.00	154.31	0.00	154.31	0.00	0.00	0.00	154.31
36-1301-03-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-03-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-018.000	0.00	22.06	22.06	44.12	0.00	0.00	0.00	44.12
36-1301-03-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-03-023.000	0.00	113.14	0.00	113.14	0.00	0.00	0.00	113.14
36-1301-03-024.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-03-025.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-026.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-027.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-028.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-029.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-030.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-031.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-032.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-03-033.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-034.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-035.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-036.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-037.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-038.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-039.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-040.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-03-041.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-04-004.000	0.00	20.00	2.91	22.91	0.00	0.00	0.00	22.91

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-04-007.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-05-001.000	0.00	41.19	0.00	41.19	0.00	0.00	0.00	41.19
36-1301-05-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-06-001.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
36-1301-06-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-06-003.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
36-1301-07-001.000	0.00	137.63	0.00	137.63	0.00	0.00	0.00	137.63
36-1301-08-001.000	0.00	44.56	44.55	89.11	0.00	0.00	0.00	89.11
36-1301-09-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-09-002.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-09-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-09-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-10-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-10-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-006.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-10-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-009.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-10-010.000	0.00	27.65	0.00	27.65	0.00	0.00	0.00	27.65
36-1301-10-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-10-012.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-11-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-11-005.000	0.00	202.57	0.00	202.57	0.00	0.00	0.00	202.57
36-1301-11-005.001	0.00	21.18	21.18	42.36	0.00	0.00	0.00	42.36
36-1301-11-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-11-008.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-11-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-12-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-12-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-12-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-12-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-12-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-12-009.000	0.00	59.61	0.00	59.61	0.00	0.00	0.00	59.61
36-1301-12-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-13-001.000	0.00	34.24	0.00	34.24	0.00	0.00	0.00	34.24
36-1301-13-003.000	0.00	27.56	27.56	55.12	0.00	0.00	0.00	55.12
36-1301-13-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-13-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-13-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-13-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-13-010.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-14-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-14-002.000	0.00	28.71	0.00	28.71	0.00	0.00	0.00	28.71
36-1301-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-14-006.000	0.00	35.90	0.00	35.90	0.00	0.00	0.00	35.90
36-1301-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-15-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-15-003.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-15-004.000	0.00	30.45	0.00	30.45	0.00	0.00	0.00	30.45
36-1301-15-005.000	0.00	23.11	0.00	23.11	0.00	0.00	0.00	23.11
36-1301-16-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-16-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-16-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-16-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-16-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-16-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-16-008.000	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
36-1301-16-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-17-001.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
36-1301-17-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-17-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-17-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-17-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-19-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-20-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-21-002.000	0.00	37.54	0.00	37.54	0.00	0.00	0.00	37.54
36-1301-21-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-21-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-21-008.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-22-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-22-002.000	0.00	43.34	0.00	43.34	0.00	0.00	0.00	43.34
36-1301-22-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1301-22-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-23-003.000	0.00	44.57	0.00	44.57	0.00	0.00	0.00	44.57
36-1301-23-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-24-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1301-24-002.000	0.00	21.06	0.00	21.06	0.00	0.00	0.00	21.06
36-1301-24-003.000	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
36-1301-24-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-24-005.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1301-24-006.000	0.00	29.32	29.31	58.63	0.00	0.00	0.00	58.63
36-1302-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-02-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1302-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-01-001.000	0.00	93.00	0.00	93.00	0.00	0.00	0.00	93.00
36-1304-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-01-002.001	0.00	76.88	0.00	76.88	0.00	0.00	0.00	76.88
36-1304-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-02-008.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1304-02-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-02-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-02-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-02-018.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1304-03-001.000	0.00	30.91	0.00	30.91	0.00	0.00	0.00	30.91
36-1304-03-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1304-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-03-010.000	0.00	25.11	0.00	25.11	0.00	0.00	0.00	25.11
36-1304-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-04-001.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
36-1304-04-004.000	0.00	26.18	0.00	26.18	0.00	0.00	0.00	26.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-04-006.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
36-1304-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-04-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-04-010.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-05-001.000	0.00	24.47	0.00	24.47	0.00	0.00	0.00	24.47
36-1304-05-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-05-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-05-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-05-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-05-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-05-007.000	0.00	104.89	0.00	104.89	0.00	0.00	0.00	104.89
36-1304-05-008.000	0.00	104.89	0.00	104.89	0.00	0.00	0.00	104.89
36-1304-05-009.000	0.00	25.65	0.00	25.65	0.00	0.00	0.00	25.65
36-1304-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-06-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-06-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-06-007.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1304-06-008.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
36-1304-06-009.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
36-1304-06-010.000	0.00	66.21	66.21	132.42	0.00	0.00	0.00	132.42
36-1304-06-011.000	0.00	78.51	0.00	78.51	0.00	0.00	0.00	78.51
36-1304-06-011.003	0.00	52.34	0.00	52.34	0.00	0.00	0.00	52.34
36-1304-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1304-07-017.000	0.00	77.18	77.17	154.35	0.00	0.00	0.00	154.35
36-1304-07-017.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-017.002	0.00	23.91	23.91	47.82	0.00	0.00	0.00	47.82
36-1304-07-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-021.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-022.000	0.00	30.47	0.00	30.47	0.00	0.00	0.00	30.47
36-1304-07-025.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-026.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-027.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-028.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-029.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-030.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-031.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-032.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1304-07-034.000	0.00	31.57	0.00	31.57	0.00	0.00	0.00	31.57
37-0700-03-002.000	0.00	629.03	0.00	629.03	0.00	0.00	0.00	629.03
37-1800-02-001.000	0.00	7,755.32	0.00	7,755.32	0.00	0.00	0.00	7,755.32
80-0001-41-001.000	0.00	852.65	852.65	1,705.30	0.00	0.00	0.00	1,705.30
80-0003-25-001.000	0.00	3,091.59	3,091.59	6,183.18	0.00	0.00	0.00	6,183.18
80-0004-41-001.000	0.00	252.68	0.00	252.68	0.00	0.00	0.00	252.68
Subtotal : 12-198	0.00	19,081.56	5,149.79	24,231.35	0.00	0.00	0.00	24,231.35
12-198	0.00	19,081.56	5,149.79	24,231.35	0.00	0.00	0.00	24,231.35
12-199								
12-199								
36-2800-01-017.000	0.00	68.43	0.00	68.43	0.00	0.00	0.00	68.43
36-2800-01-020.000	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
36-2800-01-021.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
36-2800-01-022.000	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
36-2800-01-023.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
36-2800-01-024.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
36-2800-01-025.000	0.00	20.76	0.00	20.76	0.00	0.00	0.00	20.76
36-2800-01-026.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
36-2800-01-027.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
36-2800-01-028.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
36-2800-01-029.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
36-2800-01-030.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
36-2800-01-031.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
36-2800-01-032.000	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
36-2800-01-033.000	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
36-2800-01-034.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-035.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
36-2800-01-036.000	0.00	22.20	0.00	22.20	0.00	0.00	0.00	22.20
36-2800-01-037.000	0.00	17.92	0.00	17.92	0.00	0.00	0.00	17.92
36-2800-01-038.000	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
36-2800-01-039.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
36-2800-01-040.000	0.00	14.61	0.00	14.61	0.00	0.00	0.00	14.61
36-2800-01-041.000	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
36-2800-01-042.000	0.00	14.08	14.08	28.16	0.00	0.00	0.00	28.16
36-2800-01-043.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
36-2800-01-044.000	0.00	13.32	13.32	26.64	0.00	0.00	0.00	26.64
36-2800-01-045.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
36-2800-01-046.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2800-01-047.000	0.00	13.48	13.48	26.96	0.00	0.00	0.00	26.96
36-2800-01-048.000	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
36-2800-01-049.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2800-01-050.004	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
36-2800-01-050.007	0.00	22.89	0.00	22.89	0.00	0.00	0.00	22.89
36-2800-01-050.008	0.00	22.76	0.00	22.76	0.00	0.00	0.00	22.76
36-2800-01-051.000	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
36-2800-01-052.000	0.00	13.67	0.00	13.67	0.00	0.00	0.00	13.67
36-2800-01-053.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
36-2800-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-25-001.000	0.00	66.42	66.42	132.84	0.00	0.00	0.00	132.84
80-0003-25-001.000	0.00	201.68	201.67	403.35	0.00	0.00	0.00	403.35
Subtotal : 12-199	0.00	915.05	308.97	1,224.02	0.00	0.00	0.00	1,224.02
12-199	0.00	915.05	308.97	1,224.02	0.00	0.00	0.00	1,224.02
12-200								
12-200								
36-1404-07-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-007.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-007.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-012.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-012.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-014.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-016.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-016.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-017.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-018.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-019.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-020.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-021.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-021.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-022.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-023.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-024.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-024.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-025.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-07-026.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-014.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-014.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-016.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-016.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-017.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
36-1404-08-018.000	0.00	22.31	0.00	22.31	0.00	0.00	0.00	22.31
36-1404-08-020.000	0.00	24.09	0.00	24.09	0.00	0.00	0.00	24.09
36-1404-08-021.000	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
36-1404-08-022.000	0.00	14.61	0.00	14.61	0.00	0.00	0.00	14.61
36-1404-08-023.000	0.00	14.06	0.00	14.06	0.00	0.00	0.00	14.06
36-1404-08-024.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
36-1404-08-025.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-026.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-026.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-08-027.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-009.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-009.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-010.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-010.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-011.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-011.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-012.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-012.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-012.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-1404-17-014.000	0.00	17.29	17.28	34.57	0.00	0.00	0.00	34.57
36-1404-17-016.000	0.00	14.71	0.00	14.71	0.00	0.00	0.00	14.71
36-1404-17-017.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-001.000	0.00	21.96	0.00	21.96	0.00	0.00	0.00	21.96
36-2305-01-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-003.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-009.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-015.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-017.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-019.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-019.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-020.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-021.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-022.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-023.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-023.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-01-024.000	0.00	29.43	0.00	29.43	0.00	0.00	0.00	29.43
36-2305-01-046.000	0.00	44.38	44.38	88.76	0.00	0.00	0.00	88.76
36-2305-05-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-005.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-006.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-006.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-007.501	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-007.502	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-012.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-013.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-014.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-015.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-016.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-017.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-05-018.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-06-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-06-002.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-06-003.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-2305-06-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
80-0002-25-001.000	0.00	24.32	24.32	48.64	0.00	0.00	0.00	48.64

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-25-001.000	0.00	229.49	229.49	458.98	0.00	0.00	0.00	458.98
Subtotal : 12-200	0.00	2,516.87	315.47	2,832.34	0.00	0.00	0.00	2,832.34
12-200	0.00	2,516.87	315.47	2,832.34	0.00	0.00	0.00	2,832.34
12-202								
12-202								
44-0100-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-03-001.000	0.00	29.64	0.00	29.64	0.00	0.00	0.00	29.64
44-0100-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-03-003.000	0.00	31.08	0.00	31.08	0.00	0.00	0.00	31.08
44-0100-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-001.000	0.00	24.55	0.00	24.55	0.00	0.00	0.00	24.55
44-0100-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-006.000	0.00	13.72	13.71	27.43	0.00	0.00	0.00	27.43
44-0100-04-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-006.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0100-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-02-001.000	0.00	18.08	18.08	36.16	0.00	0.00	0.00	36.16
44-0111-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0111-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0111-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-001.000	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
44-0112-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0112-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-019.001	0.00	14.52	0.00	14.52	0.00	0.00	0.00	14.52
44-0112-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0112-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0200-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-0200-04-007.000	0.00	21.97	0.00	21.97	0.00	0.00	0.00	21.97
44-1100-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1100-01-002.000	0.00	18.36	18.36	36.72	0.00	0.00	0.00	36.72
44-1100-01-005.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1100-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1100-04-006.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
44-1100-04-007.000	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
44-1100-04-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1100-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1108-04-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-001.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
44-1109-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-005.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
44-1109-03-006.000	19.32	0.00	0.00	19.32	0.00	0.00	1.93	17.39
44-1109-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-03-008.000	14.52	0.00	0.00	14.52	0.00	0.00	1.45	13.07
44-1109-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-04-035.000	0.00	19.22	0.00	19.22	0.00	0.00	0.00	19.22
44-1109-04-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1109-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1112-01-001.000	0.00	16.94	0.00	16.94	0.00	0.00	0.00	16.94
44-1112-01-002.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
44-1112-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1112-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1112-01-005.000	0.00	24.78	24.77	49.55	0.00	0.00	0.00	49.55
44-1112-02-001.000	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
44-1206-02-001.000	0.00	10.39	0.00	10.39	0.00	0.00	0.00	10.39
44-1206-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-011.000	0.63	10.00	0.00	10.63	0.00	0.00	0.06	10.57
44-1206-04-012.000	0.63	10.00	0.00	10.63	0.00	0.00	0.06	10.57
44-1206-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-020.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-007.000	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
44-1206-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1206-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-15-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-16-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-17-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-17-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-001.000	7.25	0.00	0.00	7.25	0.00	0.00	0.73	6.53
44-1207-18-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-18-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-007.000	14.52	0.00	0.00	14.52	0.00	0.00	1.45	13.07
44-1207-19-008.000	14.52	0.00	0.00	14.52	0.00	0.00	1.45	13.07
44-1207-19-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1207-19-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-001.000	40.43	0.00	0.00	40.43	0.00	0.00	4.04	36.39
44-1210-18-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-18-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-19-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-19-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-20-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-06-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-13-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-13-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-02-003.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
44-1300-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-02-003.002	0.00	66.54	66.53	133.07	0.00	0.00	0.00	133.07
44-1300-02-004.000	0.00	39.12	39.12	78.24	0.00	0.00	0.00	78.24
44-1300-02-005.000	0.00	41.10	0.00	41.10	0.00	0.00	0.00	41.10
44-1300-03-001.000	0.00	53.04	0.00	53.04	0.00	0.00	0.00	53.04
44-1300-03-002.000	0.00	96.49	0.00	96.49	0.00	0.00	0.00	96.49
44-1300-03-003.000	0.00	23.50	0.00	23.50	0.00	0.00	0.00	23.50
44-1300-03-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-03-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1300-03-009.000	0.00	26.72	26.71	53.43	0.00	0.00	0.00	53.43
44-1300-03-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1400-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1400-01-003.000	0.00	71.10	71.09	142.19	0.00	0.00	0.00	142.19
44-1400-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1400-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1400-01-004.001	0.00	24.63	0.00	24.63	0.00	0.00	0.00	24.63
44-1400-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1400-01-012.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
44-1400-04-001.000	0.00	21.28	0.00	21.28	0.00	0.00	0.00	21.28
44-1400-04-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1400-04-003.006	0.00	15.43	0.00	15.43	0.00	0.00	0.00	15.43
44-1400-04-003.007	0.00	11.57	0.00	11.57	0.00	0.00	0.00	11.57
45-0600-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-18-001.000	0.00	43.53	43.53	87.06	0.00	0.00	0.00	87.06
80-0001-19-001.000	0.00	39.21	39.20	78.41	0.00	0.00	0.00	78.41
80-0002-18-001.000	0.00	45.74	45.74	91.48	0.00	0.00	0.00	91.48
80-0003-18-001.000	0.00	57.98	57.97	115.95	0.00	0.00	0.00	115.95
80-0004-19-001.000	0.00	285.54	285.54	571.08	0.00	0.00	0.00	571.08
Subtotal : 12-202	113.08	5,925.27	750.35	6,788.70	0.00	0.00	11.31	6,777.39
12-202	113.08	5,925.27	750.35	6,788.70	0.00	0.00	11.31	6,777.39
12-203								
12-203								
36-2703-01-004.000	0.00	75.46	0.00	75.46	0.00	0.00	0.00	75.46
36-2703-01-004.004	0.00	63.07	0.00	63.07	0.00	0.00	0.00	63.07
36-2703-01-004.005	0.00	134.27	0.00	134.27	0.00	0.00	0.00	134.27
36-2703-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2703-01-006.000	0.00	42.28	42.28	84.56	0.00	0.00	0.00	84.56
36-2703-01-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2703-01-007.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2703-01-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2704-02-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2704-02-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2704-02-008.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
36-2704-02-009.000	0.00	48.20	0.00	48.20	0.00	0.00	0.00	48.20
36-2704-02-010.000	0.00	52.79	0.00	52.79	0.00	0.00	0.00	52.79
36-2704-02-011.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
36-2704-02-012.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-2704-02-013.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2704-03-001.002	0.00	166.86	0.00	166.86	0.00	0.00	0.00	166.86
36-2704-03-001.003	0.00	269.49	0.00	269.49	0.00	0.00	0.00	269.49
36-2704-03-007.000	0.00	40.15	0.00	40.15	0.00	0.00	0.00	40.15
36-2704-03-009.000	0.00	45.37	0.00	45.37	0.00	0.00	0.00	45.37
36-2704-03-010.000	0.00	30.77	0.00	30.77	0.00	0.00	0.00	30.77
36-2704-04-001.000	0.00	45.78	0.00	45.78	0.00	0.00	0.00	45.78
36-2704-04-003.000	117.40	0.00	0.00	117.40	0.00	0.00	11.74	105.66
36-2704-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2704-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2704-04-006.000	0.00	23.07	23.06	46.13	0.00	0.00	0.00	46.13
36-2704-04-006.004	0.00	22.78	22.77	45.55	0.00	0.00	0.00	45.55
36-2704-04-007.000	0.00	65.85	0.00	65.85	0.00	0.00	0.00	65.85
36-2704-04-010.000	0.00	36.57	0.00	36.57	0.00	0.00	0.00	36.57
36-2709-01-007.000	0.00	65.82	0.00	65.82	0.00	0.00	0.00	65.82
36-2709-02-006.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-2709-02-007.000	0.00	19.61	0.00	19.61	0.00	0.00	0.00	19.61
36-2709-02-008.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-2709-02-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
36-2712-01-002.000	0.00	449.04	449.04	898.08	0.00	0.00	0.00	898.08
36-2712-01-003.000	0.00	97.13	0.00	97.13	0.00	0.00	0.00	97.13
36-2712-01-004.000	0.00	47.34	0.00	47.34	0.00	0.00	0.00	47.34
36-2712-01-005.000	0.00	60.10	0.00	60.10	0.00	0.00	0.00	60.10
36-2712-01-006.000	0.00	28.08	0.00	28.08	0.00	0.00	0.00	28.08
36-2712-01-011.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
36-2712-01-012.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
36-2712-01-014.000	0.00	99.73	0.00	99.73	0.00	0.00	0.00	99.73

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2712-01-015.000	0.00	95.65	0.00	95.65	0.00	0.00	0.00	95.65
80-0003-24-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
80-0003-25-001.000	0.00	196.91	196.91	393.82	0.00	0.00	0.00	393.82
80-0004-38-001.000	0.00	118.34	0.00	118.34	0.00	0.00	0.00	118.34
Subtotal : 12-203	117.40	2,765.85	821.56	3,704.81	0.00	0.00	11.74	3,693.07
12-203	117.40	2,765.85	821.56	3,704.81	0.00	0.00	11.74	3,693.07
12-204								
12-204								
46-2200-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2200-01-001.002	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
46-2200-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2200-01-001.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2200-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-04-001.000	0.00	29.70	0.00	29.70	0.00	0.00	0.00	29.70
46-2205-04-003.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
46-2205-04-004.000	0.00	15.82	0.00	15.82	0.00	0.00	0.00	15.82
46-2205-04-005.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2205-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-04-009.000	0.00	28.03	0.00	28.03	0.00	0.00	0.00	28.03
46-2205-04-010.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-04-011.000	0.00	31.15	31.14	62.29	0.00	0.00	0.00	62.29
80-0002-35-001.000	0.00	34.80	34.80	69.60	0.00	0.00	0.00	69.60
Subtotal : 12-204	0.00	307.15	65.94	373.09	0.00	0.00	0.00	373.09
12-204	0.00	307.15	65.94	373.09	0.00	0.00	0.00	373.09
12-205								
12-205								
46-1701-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1701-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1701-01-004.000	0.00	23.26	0.00	23.26	0.00	0.00	0.00	23.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1701-01-005.000	0.00	38.89	0.00	38.89	0.00	0.00	0.00	38.89
46-1701-01-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1701-01-006.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-1702-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-008.000	27.50	20.00	0.00	47.50	0.00	0.00	2.75	44.75
46-1702-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-010.000	0.00	40.00	0.00	40.00	0.00	0.00	0.00	40.00
46-1702-02-010.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-011.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-1702-02-011.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-011.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1702-02-011.004	0.00	33.48	0.00	33.48	0.00	0.00	0.00	33.48
46-1703-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-002.000	0.00	102.37	0.00	102.37	0.00	0.00	0.00	102.37
46-1703-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-003.002	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
46-1703-01-004.000	0.00	94.97	0.00	94.97	0.00	0.00	0.00	94.97
46-1703-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-010.000	0.00	27.73	0.00	27.73	0.00	0.00	0.00	27.73
46-1703-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-026.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1703-01-047.001	0.00	138.63	0.00	138.63	0.00	0.00	0.00	138.63
46-1704-01-013.000	0.00	22.44	22.44	44.88	0.00	0.00	0.00	44.88
46-1704-01-014.000	0.00	511.80	0.00	511.80	0.00	0.00	0.00	511.80
46-1704-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-016.000	0.00	385.19	0.00	385.19	0.00	0.00	0.00	385.19
46-1704-01-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1704-01-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1704-01-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1704-01-021.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1704-01-029.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1704-01-029.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1704-01-029.004	0.00	21.03	0.00	21.03	0.00	0.00	0.00	21.03
46-2000-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2000-01-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-2000-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2000-01-001.004	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-2000-01-002.000	0.00	39.01	0.00	39.01	0.00	0.00	0.00	39.01
80-0002-35-001.000	0.00	53.30	53.30	106.60	0.00	0.00	0.00	106.60
80-0003-35-001.000	0.00	64.46	0.00	64.46	0.00	0.00	0.00	64.46
Subtotal : 12-205	27.50	2,364.45	155.74	2,547.69	0.00	0.00	2.75	2,544.94
12-205	27.50	2,364.45	155.74	2,547.69	0.00	0.00	2.75	2,544.94
12-208								
12-208								
27-3100-03-001.000	0.00	154.53	154.52	309.05	0.00	0.00	0.00	309.05
27-3100-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3100-03-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3100-03-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3100-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3100-04-002.000	0.00	69.64	0.00	69.64	0.00	0.00	0.00	69.64
27-3100-04-005.000	0.00	19.75	19.75	39.50	0.00	0.00	0.00	39.50
27-3100-04-006.000	0.00	70.19	70.18	140.37	0.00	0.00	0.00	140.37
27-3100-04-007.000	0.00	29.43	0.00	29.43	0.00	0.00	0.00	29.43
27-3100-04-008.000	0.00	21.15	21.15	42.30	0.00	0.00	0.00	42.30
27-3100-04-009.000	0.00	67.31	0.00	67.31	0.00	0.00	0.00	67.31
27-3100-04-010.000	0.00	20.16	20.15	40.31	0.00	0.00	0.00	40.31
27-3100-04-011.000	0.00	57.41	57.41	114.82	0.00	0.00	0.00	114.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3200-03-002.000	0.00	69.94	0.00	69.94	0.00	0.00	0.00	69.94
37-0500-02-009.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-0600-01-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-0600-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-004.000	0.00	23.78	0.00	23.78	0.00	0.00	0.00	23.78
37-0600-01-005.000	0.00	39.29	0.00	39.29	0.00	0.00	0.00	39.29
37-0600-01-006.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
37-0600-01-006.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-0600-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-011.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-0600-01-012.000	0.00	47.63	0.00	47.63	0.00	0.00	0.00	47.63
37-0600-01-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-013.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-01-015.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-0600-02-001.000	59.03	37.88	0.00	96.91	0.00	0.00	5.90	91.01
37-0600-02-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-0600-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-02-008.000	0.00	38.47	0.00	38.47	0.00	0.00	0.00	38.47
37-0600-02-009.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-0600-02-010.000	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58
37-0600-02-011.000	0.00	22.12	0.00	22.12	0.00	0.00	0.00	22.12
37-0600-02-012.000	0.00	24.27	24.26	48.53	0.00	0.00	0.00	48.53
37-0600-02-013.000	0.00	33.80	0.00	33.80	0.00	0.00	0.00	33.80
37-0600-02-013.001	0.00	42.00	0.00	42.00	0.00	0.00	0.00	42.00
37-0600-02-013.002	0.00	160.88	0.00	160.88	0.00	0.00	0.00	160.88
37-0600-02-017.000	0.00	64.52	0.00	64.52	0.00	0.00	0.00	64.52
37-0600-02-017.001	88.65	55.42	0.00	144.07	0.00	0.00	8.87	135.21
37-0600-02-017.002	0.00	44.14	0.00	44.14	0.00	0.00	0.00	44.14
37-0600-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0600-02-023.000	0.00	63.65	0.00	63.65	0.00	0.00	0.00	63.65
80-0001-09-001.000	0.00	131.94	131.93	263.87	0.00	0.00	0.00	263.87
80-0001-27-001.000	0.00	39.40	39.40	78.80	0.00	0.00	0.00	78.80
80-0003-09-001.000	0.00	150.77	150.76	301.53	0.00	0.00	0.00	301.53
80-0003-27-001.000	0.00	210.97	210.96	421.93	0.00	0.00	0.00	421.93
Subtotal : 12-208	147.68	2,209.70	990.47	3,347.85	0.00	0.00	14.77	3,333.08
12-208	147.68	2,209.70	990.47	3,347.85	0.00	0.00	14.77	3,333.08
12-209								
12-209								
36-2100-03-006.000	0.00	939.72	0.00	939.72	0.00	0.00	0.00	939.72
36-2100-03-006.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.013	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.015	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.016	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.017	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.018	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.019	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.020	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.021	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.022	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.023	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.024	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.025	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.026	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-006.027	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.028	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.029	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.030	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-006.031	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-009.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.000	283.01	0.00	0.00	283.01	0.00	0.00	28.30	254.71
36-2100-03-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.013	0.00	47.70	47.69	95.39	0.00	0.00	0.00	95.39
36-2100-03-010.016	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.020	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.023	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.026	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.029	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.032	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.035	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.036	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.037	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.038	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.039	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.040	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.041	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-010.042	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.013	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.015	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.016	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.017	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.018	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.019	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.020	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-011.021	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-012.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-012.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-013.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-014.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-03-014.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.013	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.015	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.016	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.017	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.018	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.019	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.020	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.021	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.022	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.023	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.024	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.025	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.026	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.027	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.028	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.039	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.040	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.041	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.042	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.043	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.044	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.046	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.047	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.048	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.049	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.050	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.051	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.052	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.053	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.054	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.055	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.056	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.057	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.058	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.059	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.060	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.061	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.062	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.063	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-008.064	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-009.020	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2100-04-009.021	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.013	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.015	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-017.016	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.000	0.00	37.12	0.00	37.12	0.00	0.00	0.00	37.12

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.001	0.00	31.01	31.01	62.02	0.00	0.00	0.00	62.02
36-2800-01-018.002	0.00	38.23	38.23	76.46	0.00	0.00	0.00	76.46
36-2800-01-018.003	0.00	96.32	0.00	96.32	0.00	0.00	0.00	96.32
36-2800-01-018.004	0.00	21.90	21.90	43.80	0.00	0.00	0.00	43.80
36-2800-01-018.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.013	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.016	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.017	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.018	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.019	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.022	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.023	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.024	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.025	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.026	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.027	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.028	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.029	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.030	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.031	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.032	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.033	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.034	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.035	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.036	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.037	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.038	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.039	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.040	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.041	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.042	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.043	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.044	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.045	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.046	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.047	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.048	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-018.049	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.013	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.015	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.017	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.019	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.020	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.021	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.022	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.024	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.026	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.027	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.028	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.029	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.030	27.23	12.00	0.00	39.23	0.00	0.00	2.72	36.51
36-2800-01-019.031	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.032	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.033	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-019.037	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-020.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-020.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2800-01-020.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-005.000	27.23	0.00	0.00	27.23	0.00	0.00	2.72	24.51
36-2802-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-007.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
36-2802-01-010.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
36-2802-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-011.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-015.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-016.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-017.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-018.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-019.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-01-020.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-001.001	0.00	13.64	0.00	13.64	0.00	0.00	0.00	13.64
36-2802-02-002.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
36-2802-02-003.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
36-2802-02-004.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
36-2802-02-005.002	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
36-2802-02-005.003	0.00	22.16	0.00	22.16	0.00	0.00	0.00	22.16
36-2802-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-042.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-043.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-044.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-045.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-046.000	0.00	24.76	0.00	24.76	0.00	0.00	0.00	24.76
36-2802-02-047.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
36-2802-02-048.000	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
36-2802-02-049.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-050.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
36-2802-02-051.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-052.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-02-053.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-005.000	0.00	19.77	0.00	19.77	0.00	0.00	0.00	19.77
36-2802-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-2802-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0001-25-001.000	0.00	46.34	46.34	92.68	0.00	0.00	0.00	92.68
80-0003-25-001.000	0.00	291.54	291.53	583.07	0.00	0.00	0.00	583.07
Subtotal : 12-209	337.47	4,919.55	476.70	5,733.72	0.00	0.00	33.75	5,699.97
12-209	337.47	4,919.55	476.70	5,733.72	0.00	0.00	33.75	5,699.97
12-212								
12-212								
37-1500-03-008.000	0.00	20.89	0.00	20.89	0.00	0.00	0.00	20.89
37-2200-01-003.000	0.00	28.06	0.00	28.06	0.00	0.00	0.00	28.06
37-2200-02-001.002	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
37-2200-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-007.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
37-2200-02-007.001	20.05	16.04	0.00	36.09	0.00	0.00	2.01	34.09

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-018.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
37-2200-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-020.000	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
37-2200-02-020.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-27-001.000	0.00	18.09	18.08	36.17	0.00	0.00	0.00	36.17
Subtotal : 12-212	20.05	268.03	18.08	306.16	0.00	0.00	2.01	304.16
12-212	20.05	268.03	18.08	306.16	0.00	0.00	2.01	304.16
12-216								
12-216								
37-3409-01-002.513	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.514	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.515	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.516	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.517	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.519	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.520	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.521	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.522	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.523	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.524	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.525	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.526	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.527	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.528	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.529	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.530	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.531	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.532	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.533	21.66	0.00	0.00	21.66	0.00	0.00	2.17	19.49

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.534	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.535	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-3409-01-002.536	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
80-0002-27-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-27-001.000	0.00	32.17	32.16	64.33	0.00	0.00	0.00	64.33
Subtotal : 12-216	21.66	158.50	32.16	212.32	0.00	0.00	2.17	210.15
12-216	21.66	158.50	32.16	212.32	0.00	0.00	2.17	210.15
12-217								
12-217								
47-0200-03-003.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-0200-03-003.003	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-0200-03-003.004	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0200-03-003.005	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-0200-03-003.007	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-0300-04-003.000	0.00	150.85	0.00	150.85	0.00	0.00	0.00	150.85
47-0300-04-003.004	0.00	96.40	96.39	192.79	0.00	0.00	0.00	192.79
47-0300-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0300-04-005.000	0.00	62.80	0.00	62.80	0.00	0.00	0.00	62.80
47-0300-04-006.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-0900-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-004.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0900-04-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0901-01-018.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-0901-01-019.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-01-001.001	0.00	689.95	0.00	689.95	0.00	0.00	0.00	689.95
47-1000-02-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-02-009.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-02-010.000	0.00	511.99	0.00	511.99	0.00	0.00	0.00	511.99
47-1000-03-001.000	0.00	51.93	51.92	103.85	0.00	0.00	0.00	103.85
47-1000-03-001.001	0.00	229.96	0.00	229.96	0.00	0.00	0.00	229.96
47-1000-03-001.002	0.00	200.29	0.00	200.29	0.00	0.00	0.00	200.29
47-1000-03-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-002.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1000-03-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-003.000	0.00	55.92	55.92	111.84	0.00	0.00	0.00	111.84
47-1000-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-006.000	41.25	17.50	0.00	58.75	0.00	0.00	4.13	54.63
47-1000-03-007.000	0.00	57.72	0.00	57.72	0.00	0.00	0.00	57.72
47-1000-03-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-03-011.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-04-003.000	0.00	51.68	0.00	51.68	0.00	0.00	0.00	51.68
47-1000-04-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-04-003.002	0.00	158.01	0.00	158.01	0.00	0.00	0.00	158.01
47-1000-04-003.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1000-04-004.001	0.00	35.47	0.00	35.47	0.00	0.00	0.00	35.47
47-1000-04-004.002	0.00	34.85	0.00	34.85	0.00	0.00	0.00	34.85
47-1000-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-02-002.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1100-02-002.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1100-02-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-02-005.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-02-006.000	0.00	67.15	67.14	134.29	0.00	0.00	0.00	134.29
47-1100-02-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-010.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-02-011.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1100-02-012.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1100-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-03-002.000	0.00	31.32	0.00	31.32	0.00	0.00	0.00	31.32
47-1100-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-03-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-03-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-03-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-03-009.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1100-04-001.001	0.00	2,133.39	0.00	2,133.39	0.00	0.00	0.00	2,133.39
47-1100-04-003.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1100-04-004.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1200-03-002.000	0.00	45.26	45.25	90.51	0.00	0.00	0.00	90.51
47-1300-02-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1300-02-002.001	0.00	26.67	26.67	53.34	0.00	0.00	0.00	53.34
47-1400-01-001.001	0.00	214.03	214.03	428.06	0.00	0.00	0.00	428.06
47-1400-01-002.000	0.00	246.35	0.00	246.35	0.00	0.00	0.00	246.35
47-1400-01-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1400-01-003.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1400-01-003.001	0.00	88.00	87.99	175.99	0.00	0.00	0.00	175.99
47-1400-01-005.000	0.00	33.01	0.00	33.01	0.00	0.00	0.00	33.01
47-1400-01-005.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1400-02-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
47-1400-02-001.002	0.00	172.73	0.00	172.73	0.00	0.00	0.00	172.73
47-1400-02-002.000	0.00	249.86	0.00	249.86	0.00	0.00	0.00	249.86
47-1400-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1400-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1400-02-012.000	0.00	52.95	52.94	105.89	0.00	0.00	0.00	105.89
47-1500-01-001.000	0.00	36.16	0.00	36.16	0.00	0.00	0.00	36.16
47-1500-01-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1500-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
47-1500-01-002.001	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
47-1500-01-002.002	0.00	85.82	0.00	85.82	0.00	0.00	0.00	85.82

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1500-01-005.000	0.00	94.63	0.00	94.63	0.00	0.00	0.00	94.63
47-1500-01-006.000	0.00	40.26	0.00	40.26	0.00	0.00	0.00	40.26
47-1500-01-007.000	0.00	26.08	0.00	26.08	0.00	0.00	0.00	26.08
47-1500-01-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0001-33-001.000	0.00	83.09	83.09	166.18	0.00	0.00	0.00	166.18
80-0002-33-001.000	0.00	142.48	142.48	284.96	0.00	0.00	0.00	284.96
80-0003-33-001.000	0.00	25.25	25.24	50.49	0.00	0.00	0.00	50.49
Subtotal : 12-217	41.25	7,443.79	1,211.56	8,696.60	0.00	0.00	4.13	8,692.48
12-217	41.25	7,443.79	1,211.56	8,696.60	0.00	0.00	4.13	8,692.48
12-218								
12-218								
37-3005-01-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-017.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-018.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-019.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-020.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-021.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-01-023.000	21.56	0.00	0.00	21.56	0.00	0.00	2.16	19.40
37-3005-01-024.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-01-025.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-019.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-020.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-021.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-022.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-023.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-024.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-02-025.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-03-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-03-019.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-004.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-004.002	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-04-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-05-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-07-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-10-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-007.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-11-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-017.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-11-018.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-017.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-12-020.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-018.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-020.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-13-021.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-001.000	21.00	6.94	0.00	27.94	0.00	0.00	2.10	25.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-14-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-003.000	4.21	0.00	0.00	4.21	0.00	0.00	0.42	3.79
37-3005-14-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-017.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-018.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-019.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-020.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-021.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-022.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3005-14-023.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-01-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-02-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-02-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-012.000	21.74	0.00	0.00	21.74	0.00	0.00	2.17	19.57
37-3008-03-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-03-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-003.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-04-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-05-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-05-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-014.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-10-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-004.000	21.00	0.00	0.00	21.00	0.00	0.00	2.10	18.90
37-3008-11-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-008.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-010.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-011.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-012.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-11-013.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-015.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-016.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-017.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-018.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-11-019.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-004.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-004.002	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-007.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-12-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-004.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-004.002	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-004.003	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-13-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-14-001.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-14-001.002	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3008-14-002.000	3.65	0.00	0.00	3.65	0.00	0.00	0.37	3.29
37-3008-14-009.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-03-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-04-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-04-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-04-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-04-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-04-005.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-04-006.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-05-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-05-001.001	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-05-002.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
37-3009-05-003.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
80-0002-27-001.000	0.00	32.44	32.43	64.87	0.00	0.00	0.00	64.87
80-0003-27-001.000	0.00	312.32	312.31	624.63	0.00	0.00	0.00	624.63
80-0004-38-001.000	0.00	64.19	0.00	64.19	0.00	0.00	0.00	64.19
Subtotal : 12-218	93.16	2,241.11	344.74	2,679.01	0.00	0.00	9.32	2,669.69
12-218	93.16	2,241.11	344.74	2,679.01	0.00	0.00	9.32	2,669.69
12-221								
12-221								
27-1301-01-004.000	7.23	0.00	0.00	7.23	0.00	0.00	0.72	6.51
27-1301-01-005.000	7.23	0.00	0.00	7.23	0.00	0.00	0.72	6.51
27-2500-04-005.002	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
37-0300-01-017.000	9.36	0.00	0.00	9.36	0.00	0.00	0.94	8.42
Subtotal : 12-221	24.55	0.00	0.00	24.55	0.00	0.00	2.46	22.10
12-221	24.55	0.00	0.00	24.55	0.00	0.00	2.46	22.10
12-222-DM								
12-222-DM								
27-0100-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-02-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0100-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-04-001.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
27-0100-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0100-04-002.003	0.00	32.72	0.00	32.72	0.00	0.00	0.00	32.72
27-0100-04-004.003	0.00	14.17	0.00	14.17	0.00	0.00	0.00	14.17
27-0200-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
27-0200-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-003.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-006.000	0.00	24.89	0.00	24.89	0.00	0.00	0.00	24.89
27-0200-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0200-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-01-001.000	0.00	18.05	18.04	36.09	0.00	0.00	0.00	36.09
27-0300-01-002.000	0.00	28.72	28.71	57.43	0.00	0.00	0.00	57.43
27-0300-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-02-002.000	0.00	29.36	0.00	29.36	0.00	0.00	0.00	29.36
27-0300-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-006.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
27-0300-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-02-012.001	0.00	27.23	27.22	54.45	0.00	0.00	0.00	54.45
27-0300-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-003.000	0.00	16.15	16.14	32.29	0.00	0.00	0.00	32.29
27-0300-03-003.001	13.30	0.00	0.00	13.30	0.00	0.00	1.33	11.97
27-0300-03-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-004.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-005.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
27-0300-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-03-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-0300-03-010.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-0300-03-011.000	0.00	23.47	23.47	46.94	0.00	0.00	0.00	46.94
27-0300-03-011.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-0300-03-011.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-0300-03-011.003	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-0300-03-011.004	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-0300-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0300-04-002.000	0.00	13.42	13.42	26.84	0.00	0.00	0.00	26.84
27-0300-04-003.000	0.00	40.90	40.89	81.79	0.00	0.00	0.00	81.79

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-04-004.000	0.00	33.28	0.00	33.28	0.00	0.00	0.00	33.28
27-0300-04-004.001	0.00	45.29	0.00	45.29	0.00	0.00	0.00	45.29
27-0300-04-005.000	0.00	24.38	0.00	24.38	0.00	0.00	0.00	24.38
27-0300-04-005.001	0.00	42.36	0.00	42.36	0.00	0.00	0.00	42.36
27-0400-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-001.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-001.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-001.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-01-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
27-0400-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-005.000	0.00	45.38	45.38	90.76	0.00	0.00	0.00	90.76
27-0400-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0400-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-0900-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-01-001.000	0.00	138.74	0.00	138.74	0.00	0.00	0.00	138.74
27-1000-01-002.000	0.00	125.03	0.00	125.03	0.00	0.00	0.00	125.03
27-1000-01-003.000	0.00	98.06	98.06	196.12	0.00	0.00	0.00	196.12
27-1000-01-003.001	0.00	27.17	27.17	54.34	0.00	0.00	0.00	54.34
27-1000-01-003.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-01-004.000	0.00	86.17	0.00	86.17	0.00	0.00	0.00	86.17
27-1000-02-001.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-02-004.000	0.00	51.26	51.26	102.52	0.00	0.00	0.00	102.52
27-1000-02-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-02-006.000	0.00	42.75	42.74	85.49	0.00	0.00	0.00	85.49
27-1000-02-008.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1000-02-009.000	0.00	105.95	105.95	211.90	0.00	0.00	0.00	211.90
27-1000-02-009.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-02-010.000	22.68	22.00	0.00	44.68	0.00	0.00	2.27	42.41
27-1000-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-03-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-03-005.000	0.00	202.67	0.00	202.67	0.00	0.00	0.00	202.67
27-1000-04-001.000	0.00	79.65	0.00	79.65	0.00	0.00	0.00	79.65
27-1000-04-001.005	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1000-04-003.000	0.00	91.38	0.00	91.38	0.00	0.00	0.00	91.38
27-1100-01-001.000	0.00	61.87	0.00	61.87	0.00	0.00	0.00	61.87
27-1100-01-001.001	0.00	67.41	0.00	67.41	0.00	0.00	0.00	67.41
27-1100-02-001.000	0.00	34.55	0.00	34.55	0.00	0.00	0.00	34.55
27-1100-02-002.000	0.00	51.84	0.00	51.84	0.00	0.00	0.00	51.84
27-1100-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1100-02-002.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1100-02-002.003	0.00	26.38	0.00	26.38	0.00	0.00	0.00	26.38
27-1100-03-001.000	0.00	47.85	0.00	47.85	0.00	0.00	0.00	47.85
27-1100-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1100-03-001.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1100-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1100-03-003.000	0.00	178.26	0.00	178.26	0.00	0.00	0.00	178.26
27-1100-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1100-04-002.000	0.00	54.20	0.00	54.20	0.00	0.00	0.00	54.20
27-1100-04-003.000	0.00	74.76	0.00	74.76	0.00	0.00	0.00	74.76
27-1100-04-003.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1100-04-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1100-04-004.000	0.00	30.81	30.80	61.61	0.00	0.00	0.00	61.61
27-1100-04-005.000	23.31	0.00	0.00	23.31	0.00	0.00	2.33	20.98
27-1200-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-01-002.000	0.00	14.56	14.55	29.11	0.00	0.00	0.00	29.11
27-1200-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-01-004.000	0.00	74.00	74.00	148.00	0.00	0.00	0.00	148.00
27-1200-02-001.000	0.00	71.16	0.00	71.16	0.00	0.00	0.00	71.16
27-1200-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-02-001.004	0.00	17.63	17.62	35.25	0.00	0.00	0.00	35.25
27-1200-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-02-003.000	0.00	60.75	0.00	60.75	0.00	0.00	0.00	60.75
27-1200-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-03-001.000	0.00	69.63	0.00	69.63	0.00	0.00	0.00	69.63
27-1200-03-002.000	0.00	92.99	0.00	92.99	0.00	0.00	0.00	92.99
27-1200-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-001.000	0.00	74.51	74.50	149.01	0.00	0.00	0.00	149.01
27-1200-04-002.000	0.00	31.35	0.00	31.35	0.00	0.00	0.00	31.35
27-1200-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-002.002	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
27-1200-04-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1200-04-005.000	0.00	24.62	0.00	24.62	0.00	0.00	0.00	24.62
27-1200-04-005.001	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
27-1200-04-006.000	0.00	25.54	25.53	51.07	0.00	0.00	0.00	51.07
27-1300-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-003.000	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
27-1300-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-01-004.000	0.00	40.31	0.00	40.31	0.00	0.00	0.00	40.31
27-1300-01-006.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1300-01-007.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-01-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-01-009.000	0.00	23.04	0.00	23.04	0.00	0.00	0.00	23.04
27-1300-01-011.000	0.00	77.20	0.00	77.20	0.00	0.00	0.00	77.20
27-1300-01-011.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-01-011.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-01-011.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-01-011.004	0.00	31.98	31.97	63.95	0.00	0.00	0.00	63.95
27-1300-01-012.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-013.001	0.00	17.13	17.13	34.26	0.00	0.00	0.00	34.26
27-1300-01-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-014.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1300-01-015.000	0.00	24.62	0.00	24.62	0.00	0.00	0.00	24.62
27-1300-02-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-02-002.000	0.00	72.56	0.00	72.56	0.00	0.00	0.00	72.56
27-1300-02-002.002	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1300-02-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-02-005.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-005.001	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1300-02-008.000	0.00	73.80	0.00	73.80	0.00	0.00	0.00	73.80
27-1300-03-001.000	0.00	90.28	0.00	90.28	0.00	0.00	0.00	90.28
27-1300-03-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-03-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1300-03-002.001	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1300-03-002.002	0.00	38.39	0.00	38.39	0.00	0.00	0.00	38.39
27-1300-03-002.003	0.00	56.58	0.00	56.58	0.00	0.00	0.00	56.58
27-1300-03-003.000	0.00	66.54	0.00	66.54	0.00	0.00	0.00	66.54
27-1300-04-001.000	0.00	96.88	0.00	96.88	0.00	0.00	0.00	96.88
27-1300-04-002.000	0.00	69.95	0.00	69.95	0.00	0.00	0.00	69.95
27-1301-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1301-01-004.000	170.26	20.00	0.00	190.26	0.00	0.00	17.03	173.23
27-1301-01-005.000	170.26	20.00	0.00	190.26	0.00	0.00	17.03	173.23
27-1301-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-009.000	22.70	20.00	0.00	42.70	0.00	0.00	2.27	40.43
27-1301-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-04-001.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1301-05-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1301-05-002.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1301-05-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1301-06-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-1301-06-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-01-002.000	0.00	139.67	0.00	139.67	0.00	0.00	0.00	139.67
27-1400-01-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-01-003.000	0.00	140.77	0.00	140.77	0.00	0.00	0.00	140.77
27-1400-02-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-02-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-02-001.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-02-002.000	0.00	64.53	0.00	64.53	0.00	0.00	0.00	64.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-02-003.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-1400-02-003.006	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-02-004.000	0.00	153.02	0.00	153.02	0.00	0.00	0.00	153.02
27-1400-02-006.000	0.00	55.26	0.00	55.26	0.00	0.00	0.00	55.26
27-1400-02-007.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-02-008.000	0.00	70.38	0.00	70.38	0.00	0.00	0.00	70.38
27-1400-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-03-002.000	0.00	130.61	0.00	130.61	0.00	0.00	0.00	130.61
27-1400-03-003.000	0.00	127.01	127.00	254.01	0.00	0.00	0.00	254.01
27-1400-04-001.000	0.00	76.66	0.00	76.66	0.00	0.00	0.00	76.66
27-1400-04-002.000	0.00	144.16	0.00	144.16	0.00	0.00	0.00	144.16
27-1400-04-003.000	0.00	41.05	0.00	41.05	0.00	0.00	0.00	41.05
27-1400-04-003.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-04-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1400-04-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1500-01-001.000	0.00	188.50	188.50	377.00	0.00	0.00	0.00	377.00
27-1500-01-002.000	20.62	0.00	0.00	20.62	0.00	0.00	2.06	18.56
27-1500-01-002.001	0.00	52.29	0.00	52.29	0.00	0.00	0.00	52.29
27-1500-01-002.002	0.00	115.25	0.00	115.25	0.00	0.00	0.00	115.25
27-1500-01-002.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1500-01-002.004	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1500-02-001.000	0.00	58.22	0.00	58.22	0.00	0.00	0.00	58.22
27-1500-02-001.001	0.00	80.43	0.00	80.43	0.00	0.00	0.00	80.43
27-1500-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1500-02-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-1500-03-001.000	0.00	29.87	29.86	59.73	0.00	0.00	0.00	59.73
27-1500-03-002.000	0.00	33.40	0.00	33.40	0.00	0.00	0.00	33.40
27-1500-04-001.000	0.00	185.59	0.00	185.59	0.00	0.00	0.00	185.59
27-1500-04-002.000	0.00	116.95	0.00	116.95	0.00	0.00	0.00	116.95
27-2200-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2200-01-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-01-001.000	0.00	93.84	93.84	187.68	0.00	0.00	0.00	187.68
27-2300-01-002.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2300-01-003.000	0.00	58.36	0.00	58.36	0.00	0.00	0.00	58.36
27-2300-01-003.001	0.00	59.06	59.05	118.11	0.00	0.00	0.00	118.11

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-02-001.000	0.00	175.96	175.95	351.91	0.00	0.00	0.00	351.91
27-2300-02-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-02-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-03-001.002	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2300-03-004.001	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2300-03-004.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-03-004.004	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-04-001.000	0.00	122.66	0.00	122.66	0.00	0.00	0.00	122.66
27-2300-04-002.000	0.00	28.46	28.45	56.91	0.00	0.00	0.00	56.91
27-2300-04-003.000	0.00	26.19	26.18	52.37	0.00	0.00	0.00	52.37
27-2300-04-003.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2300-04-003.002	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2300-04-005.000	0.00	53.36	53.36	106.72	0.00	0.00	0.00	106.72
27-2400-01-001.000	0.00	46.98	0.00	46.98	0.00	0.00	0.00	46.98
27-2400-01-002.000	0.00	33.37	0.00	33.37	0.00	0.00	0.00	33.37
27-2400-01-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-02-001.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2400-02-001.001	0.00	156.19	0.00	156.19	0.00	0.00	0.00	156.19
27-2400-02-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-03-001.001	0.00	69.34	69.33	138.67	0.00	0.00	0.00	138.67
27-2400-03-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-03-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-03-003.000	0.00	41.68	41.67	83.35	0.00	0.00	0.00	83.35
27-2400-03-004.000	0.00	39.86	39.85	79.71	0.00	0.00	0.00	79.71
27-2400-03-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-03-005.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-03-005.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2400-04-002.000	0.00	45.20	0.00	45.20	0.00	0.00	0.00	45.20
27-2400-04-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2400-04-004.000	0.00	32.96	0.00	32.96	0.00	0.00	0.00	32.96
27-2400-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-2500-01-001.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2500-01-002.000	0.00	41.75	0.00	41.75	0.00	0.00	0.00	41.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-01-003.001	0.00	34.75	0.00	34.75	0.00	0.00	0.00	34.75
27-2500-01-004.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2500-02-001.000	0.00	79.97	0.00	79.97	0.00	0.00	0.00	79.97
27-2500-02-002.000	0.00	23.22	23.22	46.44	0.00	0.00	0.00	46.44
27-2500-02-004.000	0.00	31.55	31.54	63.09	0.00	0.00	0.00	63.09
27-2500-02-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-03-001.000	0.00	84.45	0.00	84.45	0.00	0.00	0.00	84.45
27-2500-03-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-03-001.002	20.62	22.00	0.00	42.62	0.00	0.00	2.06	40.56
27-2500-03-002.000	0.00	76.74	0.00	76.74	0.00	0.00	0.00	76.74
27-2500-03-003.000	0.00	24.12	0.00	24.12	0.00	0.00	0.00	24.12
27-2500-03-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-03-007.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2500-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-04-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-04-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-04-004.000	0.00	98.26	0.00	98.26	0.00	0.00	0.00	98.26
27-2500-04-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2500-04-005.001	0.00	37.05	0.00	37.05	0.00	0.00	0.00	37.05
27-2500-04-005.002	156.18	0.00	0.00	156.18	0.00	0.00	15.62	140.56
27-2600-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-01-001.001	0.00	27.73	0.00	27.73	0.00	0.00	0.00	27.73
27-2600-01-001.002	0.00	63.29	63.28	126.57	0.00	0.00	0.00	126.57
27-2600-01-001.003	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-01-001.004	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-01-001.005	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-01-001.006	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-01-004.000	0.00	81.12	0.00	81.12	0.00	0.00	0.00	81.12
27-2600-01-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-02-001.000	0.00	30.25	30.25	60.50	0.00	0.00	0.00	60.50
27-2600-02-001.001	0.00	83.65	83.65	167.30	0.00	0.00	0.00	167.30
27-2600-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-02-003.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-02-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-02-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	50.47	0.00	50.47	0.00	0.00	0.00	50.47
27-2600-03-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-03-001.002	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-001.003	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-001.004	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-001.005	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-03-001.006	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-03-002.000	0.00	62.66	62.66	125.32	0.00	0.00	0.00	125.32
27-2600-03-003.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-04-001.001	0.00	107.89	107.89	215.78	0.00	0.00	0.00	215.78
27-2600-04-001.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2600-04-002.000	0.00	66.72	66.72	133.44	0.00	0.00	0.00	133.44
27-2600-04-003.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-04-004.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-2600-04-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2700-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2700-04-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-2700-04-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-01-001.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
27-3400-01-001.001	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3400-01-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-01-002.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-01-002.003	0.00	29.60	29.60	59.20	0.00	0.00	0.00	59.20
27-3400-01-002.004	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3400-01-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-04-002.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3400-04-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-04-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3400-04-004.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-01-001.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3500-01-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-01-003.000	0.00	49.50	0.00	49.50	0.00	0.00	0.00	49.50
27-3500-01-004.000	0.00	61.42	0.00	61.42	0.00	0.00	0.00	61.42

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-02-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-02-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-02-002.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-02-003.001	0.00	43.08	0.00	43.08	0.00	0.00	0.00	43.08
27-3500-02-004.000	0.00	31.85	0.00	31.85	0.00	0.00	0.00	31.85
27-3500-02-004.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-02-004.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-001.002	22.68	22.00	0.00	44.68	0.00	0.00	2.27	42.41
27-3500-03-003.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-007.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-009.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-03-010.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-011.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-012.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
27-3500-03-013.000	0.00	23.69	0.00	23.69	0.00	0.00	0.00	23.69
27-3500-04-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-04-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3500-04-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3600-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3600-01-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3600-01-003.000	0.00	49.26	49.26	98.52	0.00	0.00	0.00	98.52
27-3600-01-008.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
27-3600-02-001.000	0.00	85.41	0.00	85.41	0.00	0.00	0.00	85.41
27-3600-02-001.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3600-02-002.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27-3600-02-003.000	0.00	80.96	0.00	80.96	0.00	0.00	0.00	80.96
27-3600-03-001.001	0.00	23.59	0.00	23.59	0.00	0.00	0.00	23.59
28-0700-01-001.000	0.00	36.97	36.97	73.94	0.00	0.00	0.00	73.94
28-0700-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0700-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-01-003.000	0.00	27.01	27.01	54.02	0.00	0.00	0.00	54.02
28-0700-02-001.000	0.00	120.13	0.00	120.13	0.00	0.00	0.00	120.13
28-0700-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-03-001.000	0.00	137.44	0.00	137.44	0.00	0.00	0.00	137.44
28-0700-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-04-001.000	0.00	31.85	31.84	63.69	0.00	0.00	0.00	63.69
28-0700-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-04-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-04-002.000	0.00	60.15	0.00	60.15	0.00	0.00	0.00	60.15
28-0700-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0700-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0800-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0800-03-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-0800-03-001.002	0.00	24.95	24.94	49.89	0.00	0.00	0.00	49.89
28-0800-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0800-04-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-0800-04-001.002	0.00	138.73	138.73	277.46	0.00	0.00	0.00	277.46
28-0800-04-002.000	0.00	70.68	70.67	141.35	0.00	0.00	0.00	141.35
28-0800-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0900-03-002.000	0.00	36.36	0.00	36.36	0.00	0.00	0.00	36.36
28-0900-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0900-03-002.002	0.00	38.04	0.00	38.04	0.00	0.00	0.00	38.04
28-0900-03-002.003	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
28-0900-03-002.009	0.00	34.31	0.00	34.31	0.00	0.00	0.00	34.31
28-0900-03-003.000	88.23	0.00	0.00	88.23	0.00	0.00	8.82	79.41
28-0900-03-004.000	63.80	0.00	0.00	63.80	0.00	0.00	6.38	57.42
28-0900-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0900-03-005.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-0900-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-0900-04-001.000	0.00	82.56	0.00	82.56	0.00	0.00	0.00	82.56
28-0900-04-001.001	0.00	43.91	0.00	43.91	0.00	0.00	0.00	43.91
28-0900-04-002.000	0.00	64.69	64.68	129.37	0.00	0.00	0.00	129.37
28-0900-04-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-03-001.000	0.00	133.94	133.94	267.88	0.00	0.00	0.00	267.88
28-1000-03-002.000	0.00	148.21	0.00	148.21	0.00	0.00	0.00	148.21
28-1000-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1000-03-005.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1000-04-001.000	0.00	101.20	101.20	202.40	0.00	0.00	0.00	202.40
28-1500-01-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1500-01-002.000	0.00	142.63	142.62	285.25	0.00	0.00	0.00	285.25
28-1500-02-001.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1500-02-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1500-02-002.000	0.00	102.96	0.00	102.96	0.00	0.00	0.00	102.96
28-1500-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-01-001.001	0.00	54.31	0.00	54.31	0.00	0.00	0.00	54.31
28-1600-01-002.000	0.00	65.37	65.37	130.74	0.00	0.00	0.00	130.74
28-1600-01-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-01-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-01-003.001	0.00	93.27	0.00	93.27	0.00	0.00	0.00	93.27
28-1600-01-004.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1600-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-02-001.000	0.00	20.41	0.00	20.41	0.00	0.00	0.00	20.41
28-1600-02-001.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-02-002.000	0.00	88.84	0.00	88.84	0.00	0.00	0.00	88.84
28-1600-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-02-002.003	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
28-1600-02-003.000	0.00	29.27	29.27	58.54	0.00	0.00	0.00	58.54
28-1600-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-02-006.000	0.00	33.35	0.00	33.35	0.00	0.00	0.00	33.35
28-1600-02-006.001	0.00	64.56	0.00	64.56	0.00	0.00	0.00	64.56
28-1600-02-007.000	0.00	21.94	0.00	21.94	0.00	0.00	0.00	21.94
28-1600-03-001.000	0.00	59.76	59.75	119.51	0.00	0.00	0.00	119.51
28-1600-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-03-002.003	76.66	77.88	0.00	154.54	0.00	0.00	7.67	146.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-03-002.004	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1600-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-03-003.001	20.63	20.00	0.00	40.63	0.00	0.00	2.06	38.57
28-1600-03-003.002	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1600-03-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1600-04-003.000	0.00	41.23	0.00	41.23	0.00	0.00	0.00	41.23
28-1600-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-01-001.000	0.00	114.12	0.00	114.12	0.00	0.00	0.00	114.12
28-1700-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-01-002.000	0.00	42.35	42.34	84.69	0.00	0.00	0.00	84.69
28-1700-01-003.000	0.00	73.24	73.23	146.47	0.00	0.00	0.00	146.47
28-1700-02-001.000	0.00	30.12	0.00	30.12	0.00	0.00	0.00	30.12
28-1700-02-002.000	0.00	127.07	127.06	254.13	0.00	0.00	0.00	254.13
28-1700-02-003.000	0.00	66.97	0.00	66.97	0.00	0.00	0.00	66.97
28-1700-03-001.000	131.58	64.10	0.00	195.68	0.00	0.00	13.16	182.52
28-1700-03-001.001	0.00	102.09	0.00	102.09	0.00	0.00	0.00	102.09
28-1700-03-001.002	0.00	62.18	0.00	62.18	0.00	0.00	0.00	62.18
28-1700-03-001.003	0.00	69.58	69.57	139.15	0.00	0.00	0.00	139.15
28-1700-03-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1700-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-001.002	25.86	26.27	0.00	52.13	0.00	0.00	2.59	49.54
28-1700-04-002.000	0.00	49.13	0.00	49.13	0.00	0.00	0.00	49.13
28-1700-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-005.000	0.00	48.24	48.24	96.48	0.00	0.00	0.00	96.48
28-1700-04-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-04-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1700-04-006.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1800-01-001.000	0.00	93.07	0.00	93.07	0.00	0.00	0.00	93.07
28-1800-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1800-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1800-01-003.000	0.00	40.90	40.90	81.80	0.00	0.00	0.00	81.80
28-1800-01-004.000	0.00	32.42	32.41	64.83	0.00	0.00	0.00	64.83
28-1800-01-004.001	0.00	35.75	0.00	35.75	0.00	0.00	0.00	35.75
28-1800-01-004.002	0.00	47.13	0.00	47.13	0.00	0.00	0.00	47.13
28-1800-02-001.000	0.00	146.14	0.00	146.14	0.00	0.00	0.00	146.14
28-1800-02-002.000	0.00	50.96	50.96	101.92	0.00	0.00	0.00	101.92
28-1800-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1800-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1800-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1800-03-001.000	0.00	213.27	10.00	223.27	0.00	0.00	0.00	223.27
28-1800-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1800-04-001.000	0.00	94.25	0.00	94.25	0.00	0.00	0.00	94.25
28-1800-04-002.000	0.00	111.25	0.00	111.25	0.00	0.00	0.00	111.25
28-1800-04-002.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1800-04-003.000	0.00	20.93	0.00	20.93	0.00	0.00	0.00	20.93
28-1900-01-001.000	0.00	42.06	0.00	42.06	0.00	0.00	0.00	42.06
28-1900-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1900-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1900-01-001.005	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-1900-01-002.000	0.00	50.15	0.00	50.15	0.00	0.00	0.00	50.15
28-1900-01-003.000	0.00	103.29	0.00	103.29	0.00	0.00	0.00	103.29
28-1900-02-001.000	0.00	104.88	0.00	104.88	0.00	0.00	0.00	104.88
28-1900-02-002.000	0.00	89.84	0.00	89.84	0.00	0.00	0.00	89.84
28-1900-02-002.001	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
28-1900-03-001.000	0.00	119.30	119.30	238.60	0.00	0.00	0.00	238.60
28-1900-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1900-03-002.000	0.00	42.18	0.00	42.18	0.00	0.00	0.00	42.18
28-1900-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1900-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-04-002.001	0.00	103.82	0.00	103.82	0.00	0.00	0.00	103.82
28-1900-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1900-04-003.000	0.00	36.94	0.00	36.94	0.00	0.00	0.00	36.94
28-2000-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2000-01-001.001	0.00	84.43	84.42	168.85	0.00	0.00	0.00	168.85
28-2000-01-002.000	0.00	70.93	0.00	70.93	0.00	0.00	0.00	70.93
28-2000-02-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2000-02-002.000	0.00	32.81	0.00	32.81	0.00	0.00	0.00	32.81
28-2000-02-002.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2000-02-003.000	0.00	49.16	0.00	49.16	0.00	0.00	0.00	49.16
28-2000-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2000-02-005.000	0.00	80.90	0.00	80.90	0.00	0.00	0.00	80.90
28-2000-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2000-03-001.000	0.00	74.83	0.00	74.83	0.00	0.00	0.00	74.83
28-2000-03-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2000-03-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2000-03-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2000-03-002.006	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2000-03-002.007	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
28-2000-04-001.000	0.00	30.06	30.05	60.11	0.00	0.00	0.00	60.11
28-3000-01-001.000	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70
28-3000-01-002.000	0.00	60.52	0.00	60.52	0.00	0.00	0.00	60.52
28-3000-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-3000-02-001.000	0.00	31.41	0.00	31.41	0.00	0.00	0.00	31.41
28-3000-02-002.000	0.00	37.42	37.42	74.84	0.00	0.00	0.00	74.84
28-3000-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-02-004.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-02-004.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-02-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-02-005.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-02-005.003	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
28-3000-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-3000-02-007.000	0.00	21.81	21.81	43.62	0.00	0.00	0.00	43.62
28-3000-02-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-3000-02-008.000	82.86	21.11	21.11	125.08	0.00	0.00	8.29	116.79

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-02-008.001	93.79	20.00	0.00	113.79	0.00	0.00	9.38	104.41
28-3000-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-3000-03-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-03-001.001	0.00	36.64	0.00	36.64	0.00	0.00	0.00	36.64
28-3000-03-002.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
28-3000-03-003.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
28-3000-03-005.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3000-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0200-02-007.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-0200-02-008.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-0200-02-008.001	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-008.002	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
37-0200-02-009.001	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-0200-02-009.002	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-0300-01-001.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-0300-01-016.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
37-0300-01-017.000	48.41	0.00	0.00	48.41	0.00	0.00	4.84	43.57
80-0001-01-001.000	0.00	103.40	103.40	206.80	0.00	0.00	0.00	206.80
80-0001-06-001.000	0.00	248.62	248.61	497.23	0.00	0.00	0.00	497.23
80-0002-01-001.000	0.00	97.91	97.90	195.81	0.00	0.00	0.00	195.81
80-0002-06-001.000	0.00	355.03	355.03	710.06	0.00	0.00	0.00	710.06
80-0002-08-001.000	0.00	79.19	79.19	158.38	0.00	0.00	0.00	158.38
80-0003-01-001.000	0.00	452.68	452.68	905.36	0.00	0.00	0.00	905.36
80-0003-06-001.000	0.00	437.29	437.28	874.57	0.00	0.00	0.00	874.57
80-0003-08-001.000	0.00	78.66	78.66	157.32	0.00	0.00	0.00	157.32
80-0003-27-001.000	0.00	22.00	22.00	44.00	0.00	0.00	0.00	44.00
Subtotal : 12-222-DM	1,274.43	23,893.23	7,200.22	32,367.88	0.00	0.00	127.44	32,240.44
12-222-DM	1,274.43	23,893.23	7,200.22	32,367.88	0.00	0.00	127.44	32,240.44
12-224								
12-224								
25-1900-01-001.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
25-1900-01-001.001	0.00	12.20	0.00	12.20	0.00	0.00	0.00	12.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-01-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-002.001	0.00	15.01	0.00	15.01	0.00	0.00	0.00	15.01
25-1900-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-003.002	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
25-1900-01-004.000	0.00	17.06	0.00	17.06	0.00	0.00	0.00	17.06
25-1900-01-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-006.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-006.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-006.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-012.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-01-012.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.000	0.00	33.26	33.25	66.51	0.00	0.00	0.00	66.51
25-1900-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-001.012	0.00	32.56	32.56	65.12	0.00	0.00	0.00	65.12
25-1900-02-001.013	0.00	35.93	35.92	71.85	0.00	0.00	0.00	71.85
25-1900-02-001.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-003.000	0.00	25.05	25.04	50.09	0.00	0.00	0.00	50.09
25-1900-02-003.601	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-004.000	0.00	22.10	0.00	22.10	0.00	0.00	0.00	22.10
25-1900-02-004.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-005.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-005.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-008.003	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-1900-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-02-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-04-002.000	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
25-1900-04-003.000	0.00	21.40	0.00	21.40	0.00	0.00	0.00	21.40
25-1900-04-003.001	0.00	14.90	0.00	14.90	0.00	0.00	0.00	14.90
25-1900-04-003.002	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
25-1900-04-003.003	0.00	28.79	0.00	28.79	0.00	0.00	0.00	28.79
25-1900-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1900-04-004.001	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
25-1900-04-004.002	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
25-1900-04-004.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-008.501	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-01-008.502	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-06-003.000	12.10	12.00	0.00	24.10	0.00	0.00	1.21	22.89
25-1905-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-08-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-09-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1905-11-010.000	1.10	12.00	0.00	13.10	0.00	0.00	0.11	12.99
25-1905-11-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-02-004.000	12.43	12.00	0.00	24.43	0.00	0.00	1.24	23.19
25-1907-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-07-003.000	3.26	0.00	0.00	3.26	0.00	0.00	0.33	2.93
25-1907-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-07-006.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00
25-1907-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-07-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-07-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1907-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-01-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-038.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-041.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-042.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-043.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-03-044.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-04-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-04-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-05-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-05-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1908-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-02-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1909-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-021.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-022.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-038.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-039.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-040.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-041.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-042.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-043.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-044.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-045.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-046.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-046.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-01-047.000	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
25-1910-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-015.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-1910-02-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-02-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-03-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-06-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-002.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00
25-1910-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-09-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-11-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-11-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-12-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-13-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-13-007.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-1910-13-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-14-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-15-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-15-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-15-006.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
25-1910-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-16-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-16-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-16-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-16-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-17-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-18-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-18-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-18-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-18-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-18-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-18-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-005.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-1910-19-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-19-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-20-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-20-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-21-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-014.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-020.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1910-22-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-009.000	12.16	0.00	0.00	12.16	0.00	0.00	1.22	10.94
25-1911-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-020.000	25.06	12.00	0.00	37.06	0.00	0.00	2.51	34.55
25-1911-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-01-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-035.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-01-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-04-008.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-1911-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-08-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-09-004.000	12.10	12.00	0.00	24.10	0.00	0.00	1.21	22.89
25-1911-09-005.000	12.02	12.00	0.00	24.02	0.00	0.00	1.20	22.82
25-1911-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-10-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-12-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-12-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-038.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-13-038.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-040.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-041.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-13-042.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-024.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-025.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-030.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-14-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-15-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-16-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-17-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-17-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1911-18-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-003.000	17.64	17.49	0.00	35.13	0.00	0.00	1.76	33.37
25-1912-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-05-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-1912-06-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2000-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2000-02-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-2000-02-003.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.001	0.00	27.41	0.00	27.41	0.00	0.00	0.00	27.41
25-3000-01-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.004	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
25-3000-01-001.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.006	0.00	43.99	0.00	43.99	0.00	0.00	0.00	43.99
25-3000-01-001.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.011	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-001.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-01-003.000	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
25-3000-01-004.000	0.00	21.93	0.00	21.93	0.00	0.00	0.00	21.93
25-3000-01-006.000	0.00	12.39	0.00	12.39	0.00	0.00	0.00	12.39
25-3000-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-04-002.000	0.00	45.85	0.00	45.85	0.00	0.00	0.00	45.85
25-3000-04-002.001	0.00	73.68	0.00	73.68	0.00	0.00	0.00	73.68
25-3000-04-003.000	0.00	24.22	24.21	48.43	0.00	0.00	0.00	48.43
25-3000-04-003.001	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
25-3000-04-003.002	0.00	44.78	0.00	44.78	0.00	0.00	0.00	44.78
25-3000-04-003.003	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
25-3000-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-04-006.000	0.00	27.28	27.27	54.55	0.00	0.00	0.00	54.55
25-3000-04-006.004	0.00	37.65	0.00	37.65	0.00	0.00	0.00	37.65
25-3000-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3000-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-011.000	0.00	23.40	0.00	23.40	0.00	0.00	0.00	23.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-01-013.000	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
25-3005-01-014.000	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
25-3005-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-03-001.001	0.00	27.95	27.95	55.90	0.00	0.00	0.00	55.90
25-3005-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-03-002.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
25-3005-03-003.000	0.00	14.27	14.27	28.54	0.00	0.00	0.00	28.54
25-3005-03-003.002	0.00	21.96	0.00	21.96	0.00	0.00	0.00	21.96
25-3005-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3005-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-010.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
25-3006-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-02-012.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-3006-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-018.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-04-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-024.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-3006-04-025.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-3006-04-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-04-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-003.000	12.10	12.00	0.00	24.10	0.00	0.00	1.21	22.89
25-3006-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-05-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-07-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-07-021.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-08-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-09-002.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-3006-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-10-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-10-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-11-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-12-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-15-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-16-001.000	0.00	19.48	0.00	19.48	0.00	0.00	0.00	19.48
25-3006-16-002.000	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
25-3006-17-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-17-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-17-013.000	0.00	39.19	39.19	78.38	0.00	0.00	0.00	78.38
25-3006-17-014.000	0.00	21.32	0.00	21.32	0.00	0.00	0.00	21.32
25-3006-17-014.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3006-18-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-009.002	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
25-3007-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-01-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-02-001.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00
25-3007-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-02-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-03-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-03-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-04-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-06-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-10-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-11-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-012.000	35.00	0.00	0.00	35.00	0.00	0.00	3.50	31.50
25-3007-12-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-015.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-017.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-12-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-024.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-038.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-039.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-040.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-13-041.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-14-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-15-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-16-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-16-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-17-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-18-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-012.000	12.43	0.00	0.00	12.43	0.00	0.00	1.24	11.19
25-3007-18-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-18-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-19-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-20-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3007-20-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-01-010.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
25-3010-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-05-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-05-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-003.000	0.55	11.50	0.00	12.05	0.00	0.00	0.06	12.00
25-3010-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-07-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-10-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-11-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-11-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-12-007.000	12.81	0.00	0.00	12.81	0.00	0.00	1.28	11.53
25-3010-12-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-13-007.000	12.10	12.00	0.00	24.10	0.00	0.00	1.21	22.89
25-3010-14-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-14-012.000	0.00	17.32	17.32	34.64	0.00	0.00	0.00	34.64
25-3010-14-012.001	0.00	13.79	13.79	27.58	0.00	0.00	0.00	27.58
25-3010-15-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-15-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-014.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-014.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-15-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-16-021.000	101.41	0.00	0.00	101.41	0.00	0.00	10.14	91.27
25-3010-16-022.000	0.00	20.71	20.70	41.41	0.00	0.00	0.00	41.41
25-3010-17-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-17-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-17-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-17-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-17-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-17-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-17-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-18-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-19-007.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
25-3010-19-008.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
25-3010-20-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-20-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3010-21-001.000	0.00	29.56	29.56	59.12	0.00	0.00	0.00	59.12
25-3011-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-01-015.000	0.00	45.85	0.00	45.85	0.00	0.00	0.00	45.85
25-3011-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-03-001.000	0.00	82.01	82.01	164.02	0.00	0.00	0.00	164.02
25-3011-03-002.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
25-3011-03-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-03-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-03-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-04-001.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
25-3011-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-05-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-05-004.000	0.00	131.13	0.00	131.13	0.00	0.00	0.00	131.13
25-3011-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-07-002.000	12.43	0.00	0.00	12.43	0.00	0.00	1.24	11.19
25-3011-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3011-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-002.000	0.00	65.45	65.44	130.89	0.00	0.00	0.00	130.89
25-3100-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-002.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
25-3100-01-003.000	0.00	97.25	0.00	97.25	0.00	0.00	0.00	97.25
25-3100-01-004.000	0.00	71.48	71.47	142.95	0.00	0.00	0.00	142.95
25-3100-01-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-004.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-004.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-02-001.000	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
25-3100-02-001.001	0.00	85.48	0.00	85.48	0.00	0.00	0.00	85.48
25-3100-02-002.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
25-3100-02-002.001	0.00	16.79	16.79	33.58	0.00	0.00	0.00	33.58
25-3100-02-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-02-002.003	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35
25-3100-02-003.000	0.00	24.86	0.00	24.86	0.00	0.00	0.00	24.86
25-3100-02-003.001	0.00	39.11	0.00	39.11	0.00	0.00	0.00	39.11
25-3100-02-003.050	0.00	50.57	0.00	50.57	0.00	0.00	0.00	50.57
25-3100-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-02-004.001	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
25-3100-02-004.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-02-005.000	0.00	76.73	0.00	76.73	0.00	0.00	0.00	76.73
25-3100-02-005.001	0.00	37.68	0.00	37.68	0.00	0.00	0.00	37.68
25-3100-02-005.004	12.10	12.00	0.00	24.10	0.00	0.00	1.21	22.89
25-3100-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-02-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-02-009.000	0.00	136.39	0.00	136.39	0.00	0.00	0.00	136.39
25-3100-03-001.000	0.00	168.84	0.00	168.84	0.00	0.00	0.00	168.84
25-3100-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-03-003.000	0.00	45.01	45.00	90.01	0.00	0.00	0.00	90.01
25-3100-03-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-03-006.000	0.00	231.95	231.95	463.90	0.00	0.00	0.00	463.90
25-3100-03-006.001	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
25-3100-03-007.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
25-3100-03-008.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
25-3100-04-001.000	0.00	252.50	0.00	252.50	0.00	0.00	0.00	252.50
25-3100-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-04-002.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-04-002.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3100-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3200-02-001.000	0.00	17.31	0.00	17.31	0.00	0.00	0.00	17.31
25-3200-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3200-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
25-3200-03-002.000	0.00	79.88	0.00	79.88	0.00	0.00	0.00	79.88
25-3200-03-003.000	0.00	44.33	0.00	44.33	0.00	0.00	0.00	44.33
35-0500-02-003.000	0.00	44.05	0.00	44.05	0.00	0.00	0.00	44.05
35-0500-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0500-02-005.000	0.00	121.93	0.00	121.93	0.00	0.00	0.00	121.93
35-0500-02-005.001	0.00	22.53	0.00	22.53	0.00	0.00	0.00	22.53
35-0500-03-005.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
35-0500-03-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-03-006.000	0.00	23.28	23.27	46.55	0.00	0.00	0.00	46.55
35-0600-01-001.000	0.00	83.54	83.53	167.07	0.00	0.00	0.00	167.07
35-0600-01-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-01-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-01-001.004	0.00	94.54	94.53	189.07	0.00	0.00	0.00	189.07
35-0600-01-001.005	0.00	40.75	40.75	81.50	0.00	0.00	0.00	81.50
35-0600-01-001.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-01-002.000	0.00	220.67	220.67	441.34	0.00	0.00	0.00	441.34
35-0600-01-002.001	0.00	105.90	0.00	105.90	0.00	0.00	0.00	105.90
35-0600-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-02-001.002	0.00	24.12	24.11	48.23	0.00	0.00	0.00	48.23
35-0600-02-001.003	0.00	33.32	33.32	66.64	0.00	0.00	0.00	66.64
35-0600-02-001.004	0.00	33.32	33.32	66.64	0.00	0.00	0.00	66.64
35-0600-02-001.005	0.00	18.41	0.00	18.41	0.00	0.00	0.00	18.41
35-0600-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-02-003.000	0.00	122.85	0.00	122.85	0.00	0.00	0.00	122.85
35-0600-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-02-003.002	0.00	18.77	0.00	18.77	0.00	0.00	0.00	18.77
35-0600-02-004.000	0.00	73.21	73.21	146.42	0.00	0.00	0.00	146.42
35-0600-02-004.001	0.00	69.02	0.00	69.02	0.00	0.00	0.00	69.02
35-0600-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-02-006.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
35-0600-03-001.000	0.00	173.90	0.00	173.90	0.00	0.00	0.00	173.90
35-0600-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-03-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-03-005.000	0.00	12.44	0.00	12.44	0.00	0.00	0.00	12.44
35-0600-03-006.000	0.00	104.78	104.78	209.56	0.00	0.00	0.00	209.56
35-0600-03-007.000	0.00	75.06	0.00	75.06	0.00	0.00	0.00	75.06
35-0600-03-007.001	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
35-0600-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-03-009.000	0.00	24.49	2.00	26.49	0.00	0.00	0.00	26.49
35-0600-04-001.000	0.00	368.02	368.01	736.03	0.00	0.00	0.00	736.03
35-0600-04-002.000	0.00	225.21	0.00	225.21	0.00	0.00	0.00	225.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0600-04-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-01-001.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
35-0700-01-002.000	0.00	149.82	0.00	149.82	0.00	0.00	0.00	149.82
35-0700-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-01-003.000	0.00	84.67	84.66	169.33	0.00	0.00	0.00	169.33
35-0700-01-003.001	0.00	28.22	28.22	56.44	0.00	0.00	0.00	56.44
35-0700-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-01-005.000	0.00	147.04	147.03	294.07	0.00	0.00	0.00	294.07
35-0700-02-001.000	0.00	138.57	138.56	277.13	0.00	0.00	0.00	277.13
35-0700-02-001.001	0.00	14.59	0.00	14.59	0.00	0.00	0.00	14.59
35-0700-02-002.000	0.00	97.67	0.00	97.67	0.00	0.00	0.00	97.67
35-0700-02-002.001	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
35-0700-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-02-003.001	0.00	129.85	0.00	129.85	0.00	0.00	0.00	129.85
35-0700-02-003.002	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
35-0700-02-003.003	0.00	185.09	0.00	185.09	0.00	0.00	0.00	185.09
35-0700-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-02-005.000	0.00	13.36	0.00	13.36	0.00	0.00	0.00	13.36
35-0700-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-03-003.000	0.00	211.29	0.00	211.29	0.00	0.00	0.00	211.29
35-0700-03-003.002	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
35-0700-03-007.000	0.00	170.85	170.85	341.70	0.00	0.00	0.00	341.70
35-0700-03-009.000	0.00	105.36	0.00	105.36	0.00	0.00	0.00	105.36
35-0700-04-001.000	0.00	262.96	262.96	525.92	0.00	0.00	0.00	525.92
35-0700-04-002.000	0.00	261.89	0.00	261.89	0.00	0.00	0.00	261.89
35-0700-04-003.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
35-0700-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0700-04-006.000	0.00	169.28	169.27	338.55	0.00	0.00	0.00	338.55
35-0800-02-001.000	0.00	85.67	85.67	171.34	0.00	0.00	0.00	171.34
35-0800-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-0800-02-002.000	0.00	19.55	0.00	19.55	0.00	0.00	0.00	19.55
35-0800-02-002.001	0.00	43.76	0.00	43.76	0.00	0.00	0.00	43.76
35-0800-02-002.002	0.00	13.54	0.00	13.54	0.00	0.00	0.00	13.54
35-0800-02-002.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-02-002.004	0.00	60.24	0.00	60.24	0.00	0.00	0.00	60.24
35-0800-02-002.005	0.00	19.36	0.00	19.36	0.00	0.00	0.00	19.36
35-0800-03-001.000	0.00	19.38	0.00	19.38	0.00	0.00	0.00	19.38
35-0800-03-001.001	0.00	87.20	0.00	87.20	0.00	0.00	0.00	87.20
35-0800-03-001.002	0.00	19.50	0.00	19.50	0.00	0.00	0.00	19.50
35-0800-03-002.000	0.00	202.77	202.76	405.53	0.00	0.00	0.00	405.53
35-0800-03-002.001	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
35-0800-03-003.000	0.00	189.49	0.00	189.49	0.00	0.00	0.00	189.49
35-0800-03-004.000	0.00	150.70	0.00	150.70	0.00	0.00	0.00	150.70
35-0800-03-005.000	0.00	34.56	0.00	34.56	0.00	0.00	0.00	34.56
35-1700-01-002.004	0.00	62.73	0.00	62.73	0.00	0.00	0.00	62.73
35-1700-02-001.000	0.00	193.82	0.00	193.82	0.00	0.00	0.00	193.82
35-1700-02-002.000	0.00	405.43	405.43	810.86	0.00	0.00	0.00	810.86
35-1700-03-001.000	0.00	210.74	210.73	421.47	0.00	0.00	0.00	421.47
35-1700-03-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1700-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1700-03-002.000	0.00	253.73	253.72	507.45	0.00	0.00	0.00	507.45
35-1700-03-002.001	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
35-1700-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1700-03-004.000	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
35-1700-03-005.000	0.00	42.44	42.43	84.87	0.00	0.00	0.00	84.87
35-1700-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1700-03-007.000	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
35-1700-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1700-04-004.000	0.00	16.01	16.01	32.02	0.00	0.00	0.00	32.02
35-1700-04-005.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
35-1800-01-001.000	0.00	178.84	0.00	178.84	0.00	0.00	0.00	178.84
35-1800-01-001.001	0.00	199.41	0.00	199.41	0.00	0.00	0.00	199.41
35-1800-01-001.002	0.00	25.55	0.00	25.55	0.00	0.00	0.00	25.55
35-1800-01-002.000	0.00	94.26	94.26	188.52	0.00	0.00	0.00	188.52
35-1800-01-003.000	0.00	92.98	0.00	92.98	0.00	0.00	0.00	92.98
35-1800-01-004.000	0.00	170.04	0.00	170.04	0.00	0.00	0.00	170.04
35-1800-01-004.001	0.00	23.23	0.00	23.23	0.00	0.00	0.00	23.23
35-1800-02-001.000	0.00	90.08	90.08	180.16	0.00	0.00	0.00	180.16
35-1800-02-006.001	0.00	181.95	0.00	181.95	0.00	0.00	0.00	181.95

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-02-007.000	0.00	199.19	199.18	398.37	0.00	0.00	0.00	398.37
35-1800-03-001.000	0.00	407.86	0.00	407.86	0.00	0.00	0.00	407.86
35-1800-03-001.001	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
35-1800-03-011.000	0.00	170.37	170.37	340.74	0.00	0.00	0.00	340.74
35-1800-03-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1800-03-012.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
35-1800-04-001.000	0.00	218.11	218.11	436.22	0.00	0.00	0.00	436.22
35-1800-04-002.000	0.00	22.51	0.00	22.51	0.00	0.00	0.00	22.51
35-1800-04-003.000	0.00	291.56	291.55	583.11	0.00	0.00	0.00	583.11
35-1800-04-004.000	0.00	152.76	152.76	305.52	0.00	0.00	0.00	305.52
35-1900-01-001.000	0.00	469.74	469.73	939.47	0.00	0.00	0.00	939.47
35-1900-01-002.000	0.00	223.75	223.74	447.49	0.00	0.00	0.00	447.49
35-1900-01-003.000	0.00	361.31	361.30	722.61	0.00	0.00	0.00	722.61
35-1900-02-001.000	0.00	245.90	0.00	245.90	0.00	0.00	0.00	245.90
35-1900-02-008.000	0.00	32.97	0.00	32.97	0.00	0.00	0.00	32.97
35-1900-02-008.001	0.00	23.78	0.00	23.78	0.00	0.00	0.00	23.78
35-1900-02-008.002	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
35-1900-02-008.003	0.00	23.01	0.00	23.01	0.00	0.00	0.00	23.01
35-1900-02-009.000	0.00	21.25	21.24	42.49	0.00	0.00	0.00	42.49
35-1900-02-010.000	0.00	77.53	0.00	77.53	0.00	0.00	0.00	77.53
35-1900-02-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1900-03-001.000	0.00	613.23	613.22	1,226.45	0.00	0.00	0.00	1,226.45
35-1900-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1900-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1900-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-1900-03-007.000	0.00	245.46	0.00	245.46	0.00	0.00	0.00	245.46
35-1900-03-008.000	0.00	26.10	0.00	26.10	0.00	0.00	0.00	26.10
35-1900-03-009.000	0.00	183.64	0.00	183.64	0.00	0.00	0.00	183.64
35-1900-04-002.000	0.00	248.95	248.94	497.89	0.00	0.00	0.00	497.89
35-2000-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
35-2000-02-002.000	0.00	15.49	0.00	15.49	0.00	0.00	0.00	15.49
35-2000-02-003.000	0.00	34.99	34.98	69.97	0.00	0.00	0.00	69.97
35-2000-02-003.001	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
35-2000-02-003.002	0.00	79.54	79.53	159.07	0.00	0.00	0.00	159.07
35-3000-01-002.000	0.00	124.42	124.42	248.84	0.00	0.00	0.00	248.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3000-02-001.001	0.00	143.11	143.10	286.21	0.00	0.00	0.00	286.21
35-3000-02-002.000	0.00	37.76	0.00	37.76	0.00	0.00	0.00	37.76
35-3000-02-002.001	0.00	107.99	107.98	215.97	0.00	0.00	0.00	215.97
80-0001-13-001.000	0.00	357.87	357.87	715.74	0.00	0.00	0.00	715.74
80-0001-14-001.000	0.00	177.30	177.29	354.59	0.00	0.00	0.00	354.59
80-0001-21-001.000	0.00	167.21	167.21	334.42	0.00	0.00	0.00	334.42
80-0002-13-001.000	0.00	481.48	481.47	962.95	0.00	0.00	0.00	962.95
80-0002-21-001.000	0.00	202.63	202.62	405.25	0.00	0.00	0.00	405.25
80-0003-13-001.000	0.00	242.87	242.86	485.73	0.00	0.00	0.00	485.73
80-0003-21-001.000	0.00	34.37	34.37	68.74	0.00	0.00	0.00	68.74
80-0004-14-001.000	0.00	1,080.50	1,080.49	2,160.99	0.00	0.00	0.00	2,160.99
Subtotal : 12-224	402.70	39,138.84	10,562.16	50,103.70	0.00	0.00	40.27	50,063.43
12-224	402.70	39,138.84	10,562.16	50,103.70	0.00	0.00	40.27	50,063.43
12-225								
12-225								
47-0300-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0300-02-005.000	0.00	16.60	16.60	33.20	0.00	0.00	0.00	33.20
47-0400-01-001.000	0.00	866.40	866.39	1,732.79	0.00	0.00	0.00	1,732.79
47-0400-01-002.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
47-0400-01-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0400-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0400-01-003.002	0.00	18.11	18.11	36.22	0.00	0.00	0.00	36.22
47-0400-01-003.003	0.00	807.20	0.00	807.20	0.00	0.00	0.00	807.20
47-0400-01-004.000	0.00	37.59	37.58	75.17	0.00	0.00	0.00	75.17
47-0400-01-006.000	0.00	101.58	101.58	203.16	0.00	0.00	0.00	203.16
47-0400-02-005.003	0.00	179.01	0.00	179.01	0.00	0.00	0.00	179.01
47-0400-02-005.017	0.00	89.67	0.00	89.67	0.00	0.00	0.00	89.67
47-0400-02-005.019	0.00	43.06	0.00	43.06	0.00	0.00	0.00	43.06
47-0400-02-005.020	0.00	49.55	0.00	49.55	0.00	0.00	0.00	49.55
47-0400-02-005.033	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
47-0400-02-006.000	0.00	28.04	0.00	28.04	0.00	0.00	0.00	28.04
47-0400-02-008.000	0.00	76.42	0.00	76.42	0.00	0.00	0.00	76.42

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-009.000	0.00	173.74	173.74	347.48	0.00	0.00	0.00	347.48
47-0400-02-010.000	0.00	28.70	0.00	28.70	0.00	0.00	0.00	28.70
47-0400-03-001.000	0.00	59.78	0.00	59.78	0.00	0.00	0.00	59.78
47-0400-04-001.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
47-0400-04-001.002	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
47-0400-04-002.000	0.00	27.29	0.00	27.29	0.00	0.00	0.00	27.29
80-0001-33-001.000	0.00	189.36	189.35	378.71	0.00	0.00	0.00	378.71
80-0002-33-001.000	0.00	76.29	76.29	152.58	0.00	0.00	0.00	152.58
80-0003-33-001.000	0.00	35.79	35.79	71.58	0.00	0.00	0.00	71.58
Subtotal : 12-225	0.00	2,990.77	1,515.43	4,506.20	0.00	0.00	0.00	4,506.20
12-225	0.00	2,990.77	1,515.43	4,506.20	0.00	0.00	0.00	4,506.20
12-226								
12-226								
36-2800-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-003.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-003.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.026	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.031	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.033	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.034	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.035	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-004.036	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-005.000	0.00	57.23	0.00	57.23	0.00	0.00	0.00	57.23
36-2800-03-006.000	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
36-2800-03-006.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-006.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-006.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-006.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-006.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.005	18.63	10.00	0.00	28.63	0.00	0.00	1.86	26.77
36-2800-03-007.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-007.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.016	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-008.020	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-009.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-010.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-010.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-03-010.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2800-04-001.000	0.00	43.45	0.00	43.45	0.00	0.00	0.00	43.45
36-2802-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2802-04-032.001	0.00	26.99	0.00	26.99	0.00	0.00	0.00	26.99
80-0003-25-001.000	0.00	51.25	51.25	102.50	0.00	0.00	0.00	102.50
Subtotal : 12-226	18.63	1,183.39	51.25	1,253.27	0.00	0.00	1.86	1,251.41
12-226	18.63	1,183.39	51.25	1,253.27	0.00	0.00	1.86	1,251.41
12-227								
12-227								
48-2600-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-01-001.000	0.00	13.21	0.00	13.21	0.00	0.00	0.00	13.21
48-3400-01-002.000	0.00	15.14	15.14	30.28	0.00	0.00	0.00	30.28
48-3400-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3400-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-005.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-001.000	0.00	19.43	0.00	19.43	0.00	0.00	0.00	19.43
48-3400-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-003.000	0.00	15.04	0.00	15.04	0.00	0.00	0.00	15.04
48-3400-04-004.000	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
48-3400-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-02-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-02-002.000	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
48-3500-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-003.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
48-3500-03-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-005.000	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
48-3500-03-006.000	0.00	20.19	0.00	20.19	0.00	0.00	0.00	20.19
48-3500-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-04-003.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
48-3500-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0001-30-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0002-30-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0003-30-001.000	0.00	15.82	0.00	15.82	0.00	0.00	0.00	15.82
Subtotal : 12-227	0.00	633.04	15.14	648.18	0.00	0.00	0.00	648.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-227	0.00	633.04	15.14	648.18	0.00	0.00	0.00	648.18
12-229								
12-229								
35-3300-01-001.000	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35
35-3300-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-01-005.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
35-3300-01-006.000	0.00	81.38	0.00	81.38	0.00	0.00	0.00	81.38
35-3300-02-002.000	0.00	23.34	0.00	23.34	0.00	0.00	0.00	23.34
35-3300-03-001.000	0.00	39.44	0.00	39.44	0.00	0.00	0.00	39.44
35-3300-04-001.000	0.00	85.00	84.99	169.99	0.00	0.00	0.00	169.99
35-3300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-005.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
35-3300-04-006.000	20.52	8.21	0.00	28.73	0.00	0.00	2.05	26.68
35-3300-04-007.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
35-3300-04-007.001	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
35-3300-04-008.000	0.00	33.15	0.00	33.15	0.00	0.00	0.00	33.15
35-3300-04-009.000	0.00	8.34	0.00	8.34	0.00	0.00	0.00	8.34
35-3300-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-016.000	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
35-3300-04-017.000	0.00	63.16	63.16	126.32	0.00	0.00	0.00	126.32
35-3300-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3400-02-005.000	0.00	23.31	0.00	23.31	0.00	0.00	0.00	23.31
35-3400-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3400-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3400-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3400-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3400-03-008.000	0.00	162.03	0.00	162.03	0.00	0.00	0.00	162.03
35-3400-03-009.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
35-3400-03-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0300-02-001.000	0.00	24.49	24.49	48.98	0.00	0.00	0.00	48.98
45-0300-02-002.000	28.34	0.00	0.00	28.34	0.00	0.00	2.83	25.51
45-0300-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0300-02-003.000	0.00	63.93	63.93	127.86	0.00	0.00	0.00	127.86
45-0300-02-004.000	0.00	43.71	0.00	43.71	0.00	0.00	0.00	43.71
45-0300-02-004.002	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
45-0300-02-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0300-03-001.001	0.00	9.23	0.00	9.23	0.00	0.00	0.00	9.23
45-0400-01-001.000	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
45-0400-01-002.000	0.00	14.67	14.67	29.34	0.00	0.00	0.00	29.34
45-0400-01-003.000	0.00	31.50	31.49	62.99	0.00	0.00	0.00	62.99
45-0400-01-005.000	0.00	36.27	36.27	72.54	0.00	0.00	0.00	72.54
45-0400-01-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-21-001.000	0.00	210.98	210.97	421.95	0.00	0.00	0.00	421.95
80-0003-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Subtotal : 12-229	48.86	1,185.93	529.97	1,764.76	0.00	0.00	4.89	1,759.87
12-229	48.86	1,185.93	529.97	1,764.76	0.00	0.00	4.89	1,759.87
12-231								
12-231								
47-0800-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0800-04-001.002	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
47-0800-04-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0800-04-002.002	0.00	54.37	0.00	54.37	0.00	0.00	0.00	54.37
47-0800-04-003.000	0.00	24.92	0.00	24.92	0.00	0.00	0.00	24.92
47-0800-04-004.000	0.00	10.86	0.00	10.86	0.00	0.00	0.00	10.86
47-0800-04-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0800-04-006.001	0.00	17.92	0.00	17.92	0.00	0.00	0.00	17.92

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-006.002	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
47-0800-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-002.000	0.00	11.06	0.00	11.06	0.00	0.00	0.00	11.06
47-0900-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-014.001	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
47-0900-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-0900-03-023.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
47-0900-03-027.000	0.00	10.43	0.00	10.43	0.00	0.00	0.00	10.43
47-0900-03-027.001	0.00	12.22	0.00	12.22	0.00	0.00	0.00	12.22
47-0900-03-028.000	0.00	19.19	0.00	19.19	0.00	0.00	0.00	19.19
47-0900-03-029.000	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
47-0900-03-030.000	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
47-0900-03-031.000	0.00	12.47	0.00	12.47	0.00	0.00	0.00	12.47
47-0900-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-010.000	0.00	47.58	0.00	47.58	0.00	0.00	0.00	47.58
47-1600-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-02-013.000	0.00	18.41	0.00	18.41	0.00	0.00	0.00	18.41
47-1600-02-014.000	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
47-1600-02-016.000	0.00	22.03	0.00	22.03	0.00	0.00	0.00	22.03
47-1600-02-019.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-01-001.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
47-1700-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-33-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-33-001.000	0.00	117.64	117.64	235.28	0.00	0.00	0.00	235.28
Subtotal : 12-231	0.00	766.72	117.64	884.36	0.00	0.00	0.00	884.36
12-231	0.00	766.72	117.64	884.36	0.00	0.00	0.00	884.36
12-233								
12-233								
46-2700-01-005.000	0.00	34.63	0.00	34.63	0.00	0.00	0.00	34.63
46-2700-01-006.000	0.00	94.68	0.00	94.68	0.00	0.00	0.00	94.68
46-2700-01-007.000	0.00	40.28	40.27	80.55	0.00	0.00	0.00	80.55
46-2700-01-008.000	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
46-2700-01-009.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
46-2700-01-010.000	0.00	23.54	0.00	23.54	0.00	0.00	0.00	23.54
46-2700-01-011.000	0.00	21.69	0.00	21.69	0.00	0.00	0.00	21.69
46-2700-01-012.000	17.88	20.00	0.00	37.88	0.00	0.00	1.79	36.09
46-2700-02-007.000	0.00	375.52	375.51	751.03	0.00	0.00	0.00	751.03
46-2700-02-007.002	0.00	42.24	42.24	84.48	0.00	0.00	0.00	84.48
46-2700-02-008.000	0.00	29.10	29.10	58.20	0.00	0.00	0.00	58.20
46-2700-02-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-02-008.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-03-001.000	0.00	118.75	0.00	118.75	0.00	0.00	0.00	118.75
46-2700-03-002.000	0.00	71.88	0.00	71.88	0.00	0.00	0.00	71.88
46-2700-03-003.000	0.00	93.47	0.00	93.47	0.00	0.00	0.00	93.47
46-2700-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-03-008.000	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
46-2700-04-007.000	0.00	96.71	0.00	96.71	0.00	0.00	0.00	96.71
46-2700-04-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2700-04-007.002	0.00	26.09	0.00	26.09	0.00	0.00	0.00	26.09

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-04-007.003	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
46-2700-04-007.004	0.00	50.50	50.49	100.99	0.00	0.00	0.00	100.99
46-2700-04-007.005	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
46-2700-04-007.006	0.00	55.65	0.00	55.65	0.00	0.00	0.00	55.65
80-0003-35-001.000	0.00	59.57	0.00	59.57	0.00	0.00	0.00	59.57
Subtotal : 12-233	17.88	1,477.57	537.61	2,033.06	0.00	0.00	1.79	2,031.27
12-233	17.88	1,477.57	537.61	2,033.06	0.00	0.00	1.79	2,031.27
12-234								
12-234								
46-0901-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-001.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-001.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-013.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-023.000	0.60	6.00	0.00	6.60	0.00	0.00	0.06	6.54
46-0903-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-033.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-01-033.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-005.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-005.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-02-006.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0903-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-021.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-016.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-017.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-017.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-017.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-017.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-017.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.509	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-018.510	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.511	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.512	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-04-018.513	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-003.000	7.04	6.00	0.00	13.04	0.00	0.00	0.70	12.34
46-0904-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-009.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.509	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.510	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.511	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.512	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.513	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-010.514	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.515	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.516	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.517	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.518	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.519	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-010.520	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.509	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-011.510	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.001	0.63	6.00	0.00	6.63	0.00	0.00	0.06	6.57
46-0904-05-012.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.008	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
46-0904-05-012.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.020	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84
46-0904-05-012.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-012.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-012.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-013.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-013.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-013.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-013.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-013.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-013.510	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-014.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-014.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-014.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-014.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0904-05-014.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-06-003.000	0.68	6.00	0.00	6.68	0.00	0.00	0.07	6.61
46-1002-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.000	0.00	30.62	30.61	61.23	0.00	0.00	0.00	61.23
46-1003-04-014.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1003-04-014.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-001.000	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
46-1506-01-002.000	0.00	36.28	36.27	72.55	0.00	0.00	0.00	72.55
46-1506-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-002.006	0.00	21.86	0.00	21.86	0.00	0.00	0.00	21.86
46-1506-01-004.000	72.29	0.00	0.00	72.29	0.00	0.00	7.23	65.06
46-1506-01-004.001	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
46-1506-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-008.000	0.00	6.66	0.00	6.66	0.00	0.00	0.00	6.66
46-1506-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1506-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-014.000	7.26	6.00	0.00	13.26	0.00	0.00	0.73	12.53
46-1506-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-017.000	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
46-1506-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1506-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-03-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-04-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1507-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.003	0.00	24.72	0.00	24.72	0.00	0.00	0.00	24.72
46-1605-01-001.012	7.26	6.00	0.00	13.26	0.00	0.00	0.73	12.53
46-1605-01-001.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.018	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-001.023	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
46-1605-01-001.024	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-006.001	0.00	84.10	84.09	168.19	0.00	0.00	0.00	168.19
46-1605-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-008.000	7.26	6.00	0.00	13.26	0.00	0.00	0.73	12.53
46-1605-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1605-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1606-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-013.000	8.47	0.00	0.00	8.47	0.00	0.00	0.85	7.62
46-1607-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1607-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1608-05-001.000	0.00	14.99	0.00	14.99	0.00	0.00	0.00	14.99
80-0002-35-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0003-35-001.000	0.00	97.42	0.00	97.42	0.00	0.00	0.00	97.42
Subtotal : 12-234	111.49	3,917.28	150.97	4,179.74	0.00	0.00	11.15	4,168.59
12-234	111.49	3,917.28	150.97	4,179.74	0.00	0.00	11.15	4,168.59
12-235								
12-235								
25-2000-03-002.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-03-002.012	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-03-002.014	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-03-002.015	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-04-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-04-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-04-001.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-04-001.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-04-002.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-04-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2000-04-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2100-03-001.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2100-03-002.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2100-03-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2800-02-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2800-02-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2800-02-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2800-02-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2800-02-004.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-001.001	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
25-2900-01-001.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-001.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-001.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-001.005	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
25-2900-01-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-008.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-009.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-010.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-011.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-012.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-013.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-014.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-015.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-016.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-016.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-017.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-018.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-019.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-020.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-020.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-020.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-020.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-021.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-01-022.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36
25-2900-02-001.000	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
25-2900-02-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
25-2900-02-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-008.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-009.000	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
25-2900-02-010.000	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
25-2900-02-010.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-010.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-010.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-010.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-010.005	36.74	0.00	0.00	36.74	0.00	0.00	3.67	33.07
25-2900-02-010.006	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-010.007	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-010.008	0.00	12.29	0.00	12.29	0.00	0.00	0.00	12.29
25-2900-02-010.009	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-011.000	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
25-2900-02-011.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-012.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-013.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-014.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-015.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-016.000	0.00	23.16	0.00	23.16	0.00	0.00	0.00	23.16
25-2900-02-016.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-016.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-016.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-016.005	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
25-2900-02-016.009	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.000	0.00	39.28	0.00	39.28	0.00	0.00	0.00	39.28
25-2900-02-017.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.006	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.007	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.010	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-017.011	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-02-018.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-003.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
25-2900-03-004.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
25-2900-03-004.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-004.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-004.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-004.006	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.000	0.00	17.46	0.00	17.46	0.00	0.00	0.00	17.46
25-2900-03-005.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.007	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.021	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-03-005.022	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-006.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
25-2900-03-007.000	0.00	21.67	21.67	43.34	0.00	0.00	0.00	43.34
25-2900-04-009.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-2900-04-010.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-01-001.000	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
25-3000-01-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-01-001.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-01-001.013	0.00	18.74	0.00	18.74	0.00	0.00	0.00	18.74
25-3000-01-004.000	0.00	13.06	0.00	13.06	0.00	0.00	0.00	13.06
25-3000-01-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-01-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-001.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
25-3000-04-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-004.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-004.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-006.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-006.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-006.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-006.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-008.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-009.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3000-04-010.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3100-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3200-02-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3200-02-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3200-02-001.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
25-3200-02-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
80-0001-13-001.000	0.00	91.17	91.17	182.34	0.00	0.00	0.00	182.34
80-0002-13-001.000	0.00	112.53	112.53	225.06	0.00	0.00	0.00	225.06
80-0003-13-001.000	0.00	59.13	59.13	118.26	0.00	0.00	0.00	118.26
Subtotal : 12-235	36.74	1,374.83	284.50	1,696.07	0.00	0.00	3.67	1,692.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-235	36.74	1,374.83	284.50	1,696.07	0.00	0.00	3.67	1,692.40
12-236								
12-236								
27-1700-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1700-04-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-1700-04-007.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2000-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2000-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2000-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2000-01-007.000	0.00	90.78	0.00	90.78	0.00	0.00	0.00	90.78
27-2000-01-007.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2000-01-008.000	0.00	113.13	113.12	226.25	0.00	0.00	0.00	226.25
27-2000-01-009.000	0.00	19.16	19.15	38.31	0.00	0.00	0.00	38.31
27-2000-03-002.000	0.00	43.41	0.00	43.41	0.00	0.00	0.00	43.41
27-2000-03-011.000	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
27-2000-03-011.003	0.00	25.48	25.48	50.96	0.00	0.00	0.00	50.96
27-2000-03-012.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2000-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2000-04-003.000	0.00	174.01	0.00	174.01	0.00	0.00	0.00	174.01
27-2000-04-004.000	0.00	211.60	0.00	211.60	0.00	0.00	0.00	211.60
27-2000-04-005.000	0.00	332.64	332.63	665.27	0.00	0.00	0.00	665.27
27-2000-04-005.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2000-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2800-02-001.000	0.00	102.66	0.00	102.66	0.00	0.00	0.00	102.66
27-2800-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2800-03-001.002	0.00	69.69	0.00	69.69	0.00	0.00	0.00	69.69
27-2800-03-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2800-03-002.000	0.00	128.77	0.00	128.77	0.00	0.00	0.00	128.77
27-2800-03-003.000	0.00	104.56	0.00	104.56	0.00	0.00	0.00	104.56
27-2800-03-003.001	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
27-2800-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2900-01-001.000	0.00	250.91	0.00	250.91	0.00	0.00	0.00	250.91

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-01-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2900-01-002.000	0.00	98.89	98.88	197.77	0.00	0.00	0.00	197.77
27-2900-01-003.000	0.00	226.49	0.00	226.49	0.00	0.00	0.00	226.49
27-2900-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2900-02-001.000	0.00	18.90	18.90	37.80	0.00	0.00	0.00	37.80
27-2900-02-004.000	0.00	261.63	261.63	523.26	0.00	0.00	0.00	523.26
27-2900-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2900-03-009.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2900-03-010.000	0.00	131.60	131.59	263.19	0.00	0.00	0.00	263.19
27-2900-04-001.000	0.00	159.52	0.00	159.52	0.00	0.00	0.00	159.52
27-2900-04-001.001	0.00	112.76	0.00	112.76	0.00	0.00	0.00	112.76
27-2900-04-002.000	0.00	114.67	114.67	229.34	0.00	0.00	0.00	229.34
27-2900-04-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2900-04-011.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
27-2900-04-012.000	0.00	51.31	51.31	102.62	0.00	0.00	0.00	102.62
80-0001-09-001.000	0.00	43.01	43.01	86.02	0.00	0.00	0.00	86.02
80-0002-09-001.000	0.00	22.28	22.28	44.56	0.00	0.00	0.00	44.56
80-0003-09-001.000	0.00	124.79	124.78	249.57	0.00	0.00	0.00	249.57
Subtotal : 12-236	0.00	3,382.55	1,477.43	4,859.98	0.00	0.00	0.00	4,859.98
12-236	0.00	3,382.55	1,477.43	4,859.98	0.00	0.00	0.00	4,859.98
12-237								
12-237								
36-2312-01-046.000	0.00	156.22	156.22	312.44	0.00	0.00	0.00	312.44
Subtotal : 12-237	0.00	156.22	156.22	312.44	0.00	0.00	0.00	312.44
12-237	0.00	156.22	156.22	312.44	0.00	0.00	0.00	312.44
12-239								
12-239								
36-2511-03-001.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-2512-11-028.000	2.40	0.00	0.00	2.40	0.00	0.00	0.24	2.16

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-021.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
37-3111-01-048.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0203-04-009.000	0.72	0.00	0.00	0.72	0.00	0.00	0.07	0.65
47-0607-01-021.000	3.01	0.00	0.00	3.01	0.00	0.00	0.30	2.71
47-0607-02-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-10-008.000	11.37	0.00	0.00	11.37	0.00	0.00	1.14	10.23
47-0608-10-009.000	15.73	0.00	0.00	15.73	0.00	0.00	1.57	14.16
47-0609-02-003.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
Subtotal : 12-239	40.08	0.00	0.00	40.08	0.00	0.00	4.01	36.07
12-239	40.08	0.00	0.00	40.08	0.00	0.00	4.01	36.07
12-239-2016								
12-239-2016								
36-2508-12-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-07-012.000	2.91	0.00	0.00	2.91	0.00	0.00	0.29	2.62
36-3508-11-021.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
36-3606-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3612-08-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1911-04-009.000	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
37-3012-01-016.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3109-10-026.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
37-3111-01-048.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-0400-04-005.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
38-0900-01-002.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
46-0105-02-014.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
47-0607-02-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-10-008.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96
47-0608-10-009.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96
47-0608-18-021.000	2.87	0.00	0.00	2.87	0.00	0.00	0.29	2.58
47-0609-02-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
Subtotal : 12-239-2016	30.99	0.00	0.00	30.99	0.00	0.00	3.10	27.89

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-239-2016	30.99	0.00	0.00	30.99	0.00	0.00	3.10	27.89
12-239-2021								
12-239-2021								
27-3206-02-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
28-2911-04-002.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
28-2911-04-003.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
35-1300-01-001.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-0400-03-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-0400-04-013.003	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-1303-02-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1703-11-007.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-1703-17-005.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
36-2308-04-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-08-010.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
36-2505-02-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2506-04-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2508-12-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-15-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2509-06-030.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2510-05-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-18-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2511-04-021.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
36-2511-05-019.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-2511-06-006.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-2511-09-020.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
36-2512-02-045.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2512-03-039.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2512-05-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2512-08-017.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-2512-11-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2512-12-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2605-01-001.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
36-2609-02-027.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-005.000	0.49	0.00	0.00	0.49	0.00	0.00	0.05	0.44
36-2612-07-012.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2705-09-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3505-03-006.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-3605-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-10-006.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3606-01-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3606-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3607-03-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3607-06-084.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
36-3609-10-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3609-10-012.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3612-07-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3612-08-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3612-09-032.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0300-01-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-0800-03-004.002	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
37-1604-01-006.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
37-1909-07-008.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
37-1910-02-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-04-011.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
37-1911-04-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-1911-06-007.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
37-3006-10-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-10-016.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3007-11-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3008-03-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3010-05-003.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3010-08-042.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-3010-11-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-04-033.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-05-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3012-03-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3012-03-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3108-10-027.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3109-09-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-10-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-10-026.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
37-3111-01-048.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-02-024.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
37-3111-04-001.001	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
37-3111-07-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-11-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-12-035.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-03-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3112-04-002.000	2.77	0.00	0.00	2.77	0.00	0.00	0.28	2.49
37-3112-04-024.000	1.69	0.00	0.00	1.69	0.00	0.00	0.17	1.52
37-3112-07-047.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3207-06-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3311-03-008.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3412-04-007.502	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
38-1500-03-002.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
38-1800-02-007.000	0.53	0.00	0.00	0.53	0.00	0.00	0.05	0.48
46-0105-01-051.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-02-014.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
46-0105-02-015.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
46-0105-03-035.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
46-0105-04-060.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
46-0105-05-066.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-0109-02-010.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
46-0203-04-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0206-03-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-04-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0401-01-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0502-06-005.000	2.08	0.00	0.00	2.08	0.00	0.00	0.21	1.87
46-1409-01-032.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1612-02-004.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
46-2400-03-002.003	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2500-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-01-011.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0605-05-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-05-003.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0606-04-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-041.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
47-0606-09-045.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-01-021.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0607-07-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-09-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-05-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-10-008.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0608-10-009.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0609-07-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-08-007.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
47-0609-09-007.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0609-10-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-13-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-17-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-013.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0610-03-016.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
47-0610-03-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0612-01-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0612-06-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-027.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-03-032.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
47-0706-02-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-05-003.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0706-07-014.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
47-0706-08-017.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-0706-10-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-11-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-11-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0708-02-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0710-02-009.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-05-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0902-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0902-02-007.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-1200-01-005.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
47-1200-01-012.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
Subtotal : 12-239-2021	192.53	0.00	0.00	192.53	0.00	0.00	19.25	173.28
12-239-2021	192.53	0.00	0.00	192.53	0.00	0.00	19.25	173.28
12-239-2022								
12-239-2022								
25-2400-03-002.002	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
26-2800-01-009.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
26-2800-01-009.001	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
26-2806-03-035.001	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
27-2911-04-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
27-3012-02-005.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
27-3206-02-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
28-2911-04-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
28-2911-04-003.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
35-1200-01-002.003	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
35-1300-01-001.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
35-2400-01-003.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-0400-03-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-0600-03-008.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-1301-13-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-1303-02-010.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-1304-07-011.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
36-1600-02-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-1703-10-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-1703-11-007.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-1703-17-005.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-1708-01-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2100-03-010.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2408-04-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2412-05-012.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2412-06-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2412-08-010.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2505-02-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2505-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-03-017.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2506-04-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2507-01-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2507-12-003.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2508-08-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2508-15-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2508-15-008.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2509-03-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2509-05-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2509-06-030.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2510-07-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-19-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2511-01-013.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2511-03-001.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2511-04-021.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2511-05-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-06-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2511-09-020.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
36-2511-11-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-02-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-02-031.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2512-03-027.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2512-03-039.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2512-06-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-08-017.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2512-12-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-12-026.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2605-01-001.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2609-02-027.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-2609-07-005.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2611-02-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2612-07-012.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
36-2612-13-016.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2705-01-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2705-09-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3505-03-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3508-14-014.001	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3605-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-05-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3605-09-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3605-10-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-04-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3606-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3607-03-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3607-03-007.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3607-04-047.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3607-05-005.514	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3607-05-005.515	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3607-06-084.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3608-14-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-15-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-15-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-15-022.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-16-034.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-3609-01-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-01-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-10-011.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3609-10-012.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3610-02-003.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
36-3610-04-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3612-01-002.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-3612-07-006.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-08-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3612-08-008.000	-0.03	0.00	0.00	-0.03	0.00	0.00	0.00	-0.03
37-0300-01-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-1000-02-020.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-1502-02-005.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
37-1604-01-006.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-1900-04-002.001	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
37-1909-07-008.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-1910-02-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-03-009.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-1910-04-011.000	2.58	0.00	0.00	2.58	0.00	0.00	0.26	2.32
37-1910-05-011.000	0.52	0.00	0.00	0.52	0.00	0.00	0.05	0.47
37-1911-04-005.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
37-1911-04-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1911-06-007.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-1912-02-009.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-1912-06-009.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-1912-08-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-2000-04-007.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3006-04-001.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3006-09-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3006-10-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3006-10-007.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3007-06-011.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
37-3007-10-016.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3008-03-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3010-05-003.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3010-11-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-04-033.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-05-015.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3011-08-007.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3011-11-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3012-03-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3012-03-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-03-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3108-09-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-07-004.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3109-09-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-09-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-10-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-10-026.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3111-01-047.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-01-048.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-02-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-02-024.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
37-3111-04-001.001	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3111-07-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-07-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-11-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-12-023.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
37-3111-12-034.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-12-035.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-03-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-03-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-04-002.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
37-3112-04-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-041.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-07-046.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-07-047.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
37-3112-08-005.000	0.49	0.00	0.00	0.49	0.00	0.00	0.05	0.44
37-3112-09-060.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3206-03-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-06-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3206-09-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3207-05-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3209-10-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3311-03-008.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
38-1500-03-002.001	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
38-1800-02-007.000	0.43	0.00	0.00	0.43	0.00	0.00	0.04	0.39

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-014.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-03-012.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-0105-03-035.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-04-013.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-0105-04-060.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-0105-05-066.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-0106-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-01-013.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
46-0109-02-010.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-0206-03-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0206-07-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0501-05-017.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
46-0502-06-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0904-05-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-1310-01-001.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1310-01-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1310-01-003.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1311-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1607-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1608-01-043.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1612-02-004.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
46-2305-02-006.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
46-2312-03-001.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
46-2400-03-002.003	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
46-2500-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-08-005.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-2612-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2612-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0506-05-023.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0507-05-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0511-03-009.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0605-01-011.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0605-01-026.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-02-011.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0605-05-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-05-003.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0605-08-023.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-09-014.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0605-13-001.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-0605-15-011.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-0605-15-016.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-02-034.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0606-04-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-009.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0606-08-028.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
47-0606-08-030.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-08-033.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-08-041.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
47-0607-01-021.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0607-03-024.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0607-06-030.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
47-0607-06-031.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
47-0607-07-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-09-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-09-030.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-11-012.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
47-0608-01-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-05-017.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29
47-0608-10-008.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0608-10-009.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0608-18-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-18-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-02-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-02-008.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0609-05-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-05-021.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0609-06-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-07-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-07-013.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0609-08-007.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0609-09-007.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0609-10-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-11-010.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0609-13-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-17-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-18-004.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0610-02-001.009	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
47-0610-03-012.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0610-03-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-016.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0610-03-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-032.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-04-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-05-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-02-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0612-01-025.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-0612-06-017.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0612-06-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-014.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0705-03-027.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0705-03-032.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0706-02-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-05-003.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0706-06-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-07-014.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0706-08-017.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0706-10-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-12-006.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0707-11-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0708-02-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0708-08-006.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0710-02-009.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-17-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-018.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0711-05-010.000	1.72	0.00	0.00	1.72	0.00	0.00	0.17	1.55
47-0806-03-005.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0807-05-006.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0901-01-008.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0901-01-011.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0902-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0902-02-007.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
47-1200-01-005.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-1200-01-012.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
Subtotal : 12-239-2022	518.52	0.00	0.00	518.52	0.00	0.00	51.86	466.67
12-239-2022	518.52	0.00	0.00	518.52	0.00	0.00	51.86	466.67
12-239-2023								
12-239-2023								
25-2400-03-002.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2000-04-002.001	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
26-2100-03-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
26-2200-01-001.001	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
26-2800-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2800-01-009.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2806-03-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
26-2806-03-035.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-3400-03-002.001	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
27-0600-04-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-2911-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3012-02-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
27-3012-02-006.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
27-3205-05-007.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
27-3205-05-008.000	2.21	0.00	0.00	2.21	0.00	0.00	0.22	1.99
28-2911-04-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
28-2911-04-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-04-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
28-3206-04-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
28-3206-04-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
35-1200-01-002.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-1300-01-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
35-1300-03-008.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-1300-03-011.008	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-1400-03-003.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
35-1400-03-007.005	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
35-2300-02-004.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
35-2400-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
35-2500-01-004.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
35-2600-02-002.001	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-0600-03-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0600-04-006.005	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-0709-03-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-0712-07-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-0712-07-005.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-0811-05-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-0900-03-001.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-1301-01-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-1301-09-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-09-003.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1301-10-011.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-1301-13-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-1301-24-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-1301-24-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-1301-24-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-1303-02-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1303-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1304-07-011.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
36-1304-08-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1404-01-037.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-1404-02-007.001	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-1503-03-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1600-02-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1604-02-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-1703-06-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1703-10-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-1703-17-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-1704-01-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-1704-01-048.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-1708-01-001.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2100-03-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2201-02-012.006	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2201-02-012.206	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2305-01-042.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2305-01-043.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2305-01-044.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2306-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2307-04-003.502	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2308-01-004.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2308-05-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2310-01-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2311-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2312-01-038.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2312-01-040.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2312-01-041.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2408-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2408-03-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2409-01-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2409-04-031.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2409-05-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2409-10-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2410-03-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2412-05-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2412-05-012.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2412-06-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2412-08-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2412-12-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2412-13-028.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2505-02-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2505-03-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2505-08-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-01-007.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2506-02-033.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2506-03-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-03-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-04-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2506-07-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2506-09-020.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2507-01-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2507-12-002.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2507-12-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2507-14-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2507-16-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-04-025.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2508-08-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2508-09-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2508-12-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-15-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2508-15-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-02-027.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2509-05-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-06-030.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-08-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-08-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-08-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-08-023.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2509-09-019.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2509-09-020.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2509-09-021.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-05-006.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2510-07-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-07-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-07-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-09-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-15-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-18-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2510-18-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-19-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2510-19-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-02-015.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2511-03-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2511-03-007.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-2511-04-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-04-028.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-2511-05-019.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
36-2511-05-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-06-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2511-09-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-11-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-11-019.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2512-01-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-01-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-02-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-02-031.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-03-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-04-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-05-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2512-05-035.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-06-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-08-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2512-08-017.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2512-12-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-12-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2512-15-014.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2605-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2605-12-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2607-05-037.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2608-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2609-02-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2609-02-038.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2609-07-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2609-08-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2609-08-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2610-02-026.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2610-04-022.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-2610-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2610-06-027.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2611-02-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2611-06-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-07-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2612-13-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-13-016.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2612-15-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2612-15-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2704-04-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2705-01-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2705-09-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2705-10-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2800-01-019.030	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2800-03-007.005	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-2802-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2802-03-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2901-01-002.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2901-02-005.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3301-07-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3303-02-001.041	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-03-010.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3405-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3405-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3405-06-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3412-02-007.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3505-03-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3505-04-001.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
36-3505-04-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-07-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-09-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-10-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3505-11-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3506-01-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3506-07-008.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3507-06-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3507-09-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-05-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3508-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3508-09-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3508-13-018.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3508-14-014.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3509-11-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3509-14-004.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
36-3510-02-043.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3510-07-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3510-09-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3511-05-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3511-06-024.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3605-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-05-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-05-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3605-06-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3605-08-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3605-09-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3605-11-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-01-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3606-04-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3606-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3606-04-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3606-04-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-04-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-04-030.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3606-07-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3606-07-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3606-10-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-10-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-10-030.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-03-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-03-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3607-03-007.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3607-03-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3607-03-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3607-03-028.000	0.00	-2.20	0.00	-2.20	0.00	0.00	0.00	-2.20
36-3607-04-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3607-04-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-04-023.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3607-04-035.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-04-047.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3607-05-005.514	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3607-05-005.515	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3607-06-084.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3607-07-024.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-3608-14-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-15-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-15-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-15-022.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-16-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3608-16-034.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-01-001.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-01-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-02-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-02-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-05-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-05-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-05-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-06-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3609-07-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-07-030.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3609-08-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-08-028.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-3609-09-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-10-006.000	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
36-3609-10-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-18-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3609-18-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-19-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3610-01-012.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
36-3610-01-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3610-02-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3610-04-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-01-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
36-3612-07-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-07-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3612-08-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3612-09-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0300-01-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-0403-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0404-02-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0503-01-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0503-03-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0604-02-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-0702-01-028.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-0800-03-004.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-0802-01-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-1000-02-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1000-04-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1502-02-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-1601-05-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1900-04-002.001	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-1907-06-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1907-06-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1909-05-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1909-07-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-02-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-03-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1910-03-014.000	0.22	2.20	0.00	2.42	0.00	0.00	0.02	2.40
37-1910-05-011.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-1911-03-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1911-04-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-1911-04-009.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-1911-06-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1911-11-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-1912-02-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-02-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-03-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-05-018.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-05-041.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-06-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-1912-08-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-2000-04-007.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2110-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2200-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2203-02-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2203-02-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2203-02-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2300-02-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2303-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2304-02-003.007	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-2600-03-007.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-2600-04-011.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-2702-01-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2702-01-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2702-01-017.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2806-02-003.003	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-2906-02-002.001	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-2906-02-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3005-01-023.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3005-14-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3005-14-003.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-3006-04-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3006-05-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3006-08-017.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3006-10-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-04-014.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3007-06-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3007-07-036.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
37-3007-07-037.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3007-08-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-08-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3007-08-046.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3007-09-010.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3007-10-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-03-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-07-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3008-09-001.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3008-09-013.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
37-3008-11-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-14-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3008-17-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-02-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3010-02-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-05-003.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3010-06-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-07-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3010-08-042.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-08-043.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
37-3010-10-016.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3010-10-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-10-025.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3010-11-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-04-033.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-05-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-08-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-11-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3011-12-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3012-01-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3012-02-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3012-02-025.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3012-03-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3012-03-006.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3105-04-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3106-12-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3107-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3107-14-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3108-02-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3108-03-036.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3108-09-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-03-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3109-06-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3109-07-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-09-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-09-020.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3109-09-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-09-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-10-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-11-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3109-12-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3109-12-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3110-07-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3110-14-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3111-01-047.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-01-048.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-01-054.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-02-024.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3111-03-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3111-03-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3111-04-001.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-07-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-07-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-07-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3111-10-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-10-042.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-10-043.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-11-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-11-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3111-11-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-12-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3111-12-034.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-12-035.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-03-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-03-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3112-04-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3112-04-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-05-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-06-044.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-035.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-07-041.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-07-045.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-046.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-047.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3112-07-061.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-08-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3112-08-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3112-08-022.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3112-08-038.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
37-3112-09-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-09-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-049.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-09-059.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3205-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3205-01-001.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-01-005.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
37-3206-03-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3206-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-04-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3207-04-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3207-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-05-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3207-06-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3207-07-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3207-09-010.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
37-3207-10-016.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3207-10-025.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3207-12-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3208-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3209-03-015.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3209-06-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3209-08-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3209-10-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3210-02-012.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3210-08-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3210-08-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3211-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3212-11-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3311-03-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
37-3400-01-001.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
37-3411-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3412-04-007.502	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-0400-01-004.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-1500-03-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-1600-02-003.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-1700-02-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
38-2100-01-007.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
38-2600-01-002.010	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2806-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2806-06-009.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
38-3000-01-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
38-3000-01-006.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
38-3400-02-007.004	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
38-3500-03-001.002	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
45-0100-02-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
45-0200-02-008.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-0105-01-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-01-022.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-051.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-056.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-064.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-03-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-03-035.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-03-040.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-04-014.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0105-04-052.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0105-04-060.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-05-066.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-06-037.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-01-010.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0106-01-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0108-02-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0108-02-019.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
46-0108-02-024.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0109-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0109-02-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0203-01-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0203-01-062.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-02-001.002	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-0206-03-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0206-05-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0206-15-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0303-01-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0303-03-007.506	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0303-05-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0303-05-011.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-02-031.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
46-0306-02-014.000	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
46-0308-03-027.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0308-04-006.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
46-0308-04-008.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
46-0401-04-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0501-05-017.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
46-0502-06-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0600-02-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0801-01-006.000	0.00	-0.20	0.00	-0.20	0.00	0.00	0.00	-0.20
46-0903-01-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0903-01-023.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0904-05-003.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
46-0904-05-012.001	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-1001-01-006.504	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1001-01-007.507	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1001-01-007.541	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1001-02-006.501	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1002-06-003.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
46-1003-04-039.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1200-03-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-1207-11-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1310-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1310-01-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1310-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1311-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1409-01-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1506-01-004.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-1506-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1510-02-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1512-04-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1605-01-001.012	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1605-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1607-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-043.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1610-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1611-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1611-04-061.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
46-1801-04-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2205-03-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2305-02-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
46-2305-02-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2308-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2308-05-016.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
46-2312-03-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
46-2400-03-002.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2500-02-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2500-02-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2610-02-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-03-001.004	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2610-04-006.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
46-2611-06-003.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-08-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-12-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-2612-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2612-05-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2700-01-004.036	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2700-01-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0100-03-003.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0506-05-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-04-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0507-05-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-05-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0507-06-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0507-06-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0510-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0510-02-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0510-02-012.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-02-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0511-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0511-03-009.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0605-01-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-01-026.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-02-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0605-03-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-03-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-03-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-04-014.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-05-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-08-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-08-023.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-09-014.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0605-11-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0605-12-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-13-001.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
47-0605-13-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-14-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-14-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-14-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-15-011.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
47-0605-15-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-01-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-02-034.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0606-02-037.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0606-04-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-07-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-07-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0606-08-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-08-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-028.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
47-0606-08-030.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-08-033.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-041.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-051.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-08-052.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-08-053.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-08-054.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0606-09-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-09-040.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0606-09-041.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0606-09-042.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-01-017.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-01-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-01-023.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-01-025.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-02-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-03-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-05-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-06-003.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-06-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-06-017.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-06-018.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-06-019.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-06-020.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-06-021.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0607-06-030.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
47-0607-06-031.000	2.47	0.00	0.00	2.47	0.00	0.00	0.25	2.22
47-0607-06-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-07-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-07-019.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-07-029.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-08-008.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-09-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-09-030.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-10-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0607-11-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0607-11-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-01-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-01-016.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-01-023.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-02-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-04-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-05-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-10-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-10-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-13-009.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-15-025.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-16-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-16-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-16-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-17-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-17-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-17-009.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-18-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-18-021.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-20-017.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0608-21-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-02-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-03-008.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0609-03-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-05-020.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-05-021.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0609-06-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-06-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-07-001.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0609-07-002.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0609-07-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-07-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0609-08-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-09-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-09-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-10-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0609-10-004.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
47-0609-11-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-13-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-16-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0609-16-011.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0609-16-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0609-17-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0609-18-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-01-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-02-001.009	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-03-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0610-03-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0610-03-013.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-03-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-03-032.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-05-019.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0610-05-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0610-05-041.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-01-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-02-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0611-04-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-04-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0611-04-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-01-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0612-01-025.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0612-01-035.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0612-04-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0612-04-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-06-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-029.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0612-07-005.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0705-01-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-01-021.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0705-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-027.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0705-03-032.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-014.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-06-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0706-02-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-03-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
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
47-0706-07-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-08-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-08-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-09-019.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0706-09-024.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-10-015.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0706-11-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-12-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-16-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-16-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-19-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0707-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-06-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0707-06-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-06-017.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0707-06-018.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0707-08-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0707-08-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0707-09-003.000	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
47-0707-14-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-01-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0708-02-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-04-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-04-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-04-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-08-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-09-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0710-09-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-018.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0710-18-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-01-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-03-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-05-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0711-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-09-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-09-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-17-016.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0711-18-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0711-19-011.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
47-0711-22-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-22-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0806-03-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0806-08-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0806-08-011.000	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
47-0807-05-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0901-01-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0901-01-008.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0901-01-008.002	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0901-01-011.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0902-01-005.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0902-02-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-1200-01-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-1200-01-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-1700-04-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-1900-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
48-0600-02-003.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
48-0700-02-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
48-0700-02-001.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 12-239-2023	1,667.19	2.00	0.00	1,669.19	0.00	0.00	166.72	1,502.47

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-239-2023	1,667.19	2.00	0.00	1,669.19	0.00	0.00	166.72	1,502.47
12-239A								
12-239A								
36-2511-03-001.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-3508-11-021.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
37-3111-07-011.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-02-014.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
47-0607-02-015.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-10-008.000	3.20	0.00	0.00	3.20	0.00	0.00	0.32	2.88
47-0608-10-009.000	3.20	0.00	0.00	3.20	0.00	0.00	0.32	2.88
47-0608-18-021.000	1.61	0.00	0.00	1.61	0.00	0.00	0.16	1.45
47-0609-02-003.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
Subtotal : 12-239A	11.19	0.00	0.00	11.19	0.00	0.00	1.12	10.07
12-239A	11.19	0.00	0.00	11.19	0.00	0.00	1.12	10.07
12-240								
12-240								
46-1511-01-001.000	0.00	44.87	0.00	44.87	0.00	0.00	0.00	44.87
46-1511-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.004	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
46-1511-01-001.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.008	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.009	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.010	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.011	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.012	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.013	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.014	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.015	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.016	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.017	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.018	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.019	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.020	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.021	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.022	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.023	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.024	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.025	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.026	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.027	0.00	41.73	0.00	41.73	0.00	0.00	0.00	41.73
46-1511-01-001.028	0.00	180.46	0.00	180.46	0.00	0.00	0.00	180.46
46-1511-01-001.501	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70
46-1511-01-001.502	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70
46-1511-01-001.507	0.00	24.17	0.00	24.17	0.00	0.00	0.00	24.17
46-1511-01-001.508	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.509	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.518	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.522	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.501	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.502	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.503	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.504	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.505	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.506	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.507	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.508	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.509	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.510	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.511	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.512	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.513	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.514	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.515	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-014.516	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.517	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.518	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.519	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.520	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.521	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.522	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.523	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.524	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.525	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.526	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.527	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.528	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.529	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.530	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.531	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.532	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.533	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.534	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.535	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.536	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.537	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.538	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.539	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.540	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.541	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.542	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-014.543	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.000	0.00	354.23	0.00	354.23	0.00	0.00	0.00	354.23
46-1512-02-025.503	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.504	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.505	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.506	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.510	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.511	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-025.512	14.72	21.41	0.00	36.13	0.00	0.00	1.47	34.66
46-1512-02-025.513	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
46-1512-02-025.514	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.515	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.516	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.517	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.519	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
46-1512-02-025.520	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.521	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-35-001.000	0.00	43.76	0.00	43.76	0.00	0.00	0.00	43.76
Subtotal : 12-240	14.72	2,461.58	0.00	2,476.30	0.00	0.00	1.47	2,474.83
12-240	14.72	2,461.58	0.00	2,476.30	0.00	0.00	1.47	2,474.83
12-241								
12-241								
37-1604-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.002	0.00	200.17	0.00	200.17	0.00	0.00	0.00	200.17
37-1604-01-003.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.015	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.016	0.00	10.34	0.00	10.34	0.00	0.00	0.00	10.34
37-1604-01-003.017	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-003.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.019	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
37-1604-01-003.020	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
37-1604-01-003.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-003.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-005.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-01-006.000	33.00	10.00	0.00	43.00	0.00	0.00	3.30	39.70
37-1604-01-007.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
37-1604-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-03-018.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
37-1604-03-019.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
37-1604-03-020.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
37-1604-03-021.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
37-1604-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-1604-03-024.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-27-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-27-001.000	0.00	30.37	30.37	60.74	0.00	0.00	0.00	60.74
Subtotal : 12-241	33.00	628.60	30.37	691.97	0.00	0.00	3.30	688.67
12-241	33.00	628.60	30.37	691.97	0.00	0.00	3.30	688.67
12-243								
12-243								
36-2703-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2703-01-009.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
36-2703-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2703-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2712-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2712-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-003.000	43.33	15.00	0.00	58.33	0.00	0.00	4.33	54.00
36-3405-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-001.000	43.33	0.00	0.00	43.33	0.00	0.00	4.33	39.00
36-3405-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-006.000	43.33	15.00	0.00	58.33	0.00	0.00	4.33	54.00
36-3405-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-07-001.000	0.00	79.08	0.00	79.08	0.00	0.00	0.00	79.08
36-3406-01-001.000	0.00	43.64	0.00	43.64	0.00	0.00	0.00	43.64
36-3406-01-002.000	0.00	30.86	0.00	30.86	0.00	0.00	0.00	30.86
36-3406-01-003.000	0.00	23.77	0.00	23.77	0.00	0.00	0.00	23.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3406-01-003.001	0.00	12.62	12.61	25.23	0.00	0.00	0.00	25.23
36-3406-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-002.000	0.00	65.58	65.57	131.15	0.00	0.00	0.00	131.15
36-3407-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-003.000	0.00	18.94	0.00	18.94	0.00	0.00	0.00	18.94
36-3407-02-004.000	0.00	176.75	0.00	176.75	0.00	0.00	0.00	176.75
36-3407-02-004.001	0.00	32.42	0.00	32.42	0.00	0.00	0.00	32.42
36-3407-02-009.000	0.00	50.31	0.00	50.31	0.00	0.00	0.00	50.31
36-3407-02-009.001	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
36-3407-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-04-005.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
36-3408-05-001.000	0.00	17.22	0.00	17.22	0.00	0.00	0.00	17.22
36-3408-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-017.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-09-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-09-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-09-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-003.000	18.75	0.00	0.00	18.75	0.00	0.00	1.88	16.88
36-3408-10-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-005.000	20.63	15.00	0.00	35.63	0.00	0.00	2.06	33.57
36-3408-11-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-012.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-013.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-10-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-022.000	20.63	0.00	0.00	20.63	0.00	0.00	2.06	18.57
36-3410-04-023.000	20.63	0.00	0.00	20.63	0.00	0.00	2.06	18.57
36-3410-04-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-001.000	21.18	15.00	0.00	36.18	0.00	0.00	2.12	34.06
36-3411-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-007.000	44.49	0.00	0.00	44.49	0.00	0.00	4.45	40.04
36-3412-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-23-001.000	0.00	93.49	93.48	186.97	0.00	0.00	0.00	186.97
80-0003-23-001.000	0.00	175.02	175.01	350.03	0.00	0.00	0.00	350.03
80-0003-25-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0004-38-001.000	0.00	261.53	0.00	261.53	0.00	0.00	0.00	261.53
80-0004-39-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-243	276.30	6,305.14	346.67	6,928.11	0.00	0.00	27.63	6,900.48
12-243	276.30	6,305.14	346.67	6,928.11	0.00	0.00	27.63	6,900.48
12-244								
12-244								
36-3100-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3100-03-004.000	0.00	124.10	124.09	248.19	0.00	0.00	0.00	248.19
46-0600-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0600-02-002.001	0.00	100.57	0.00	100.57	0.00	0.00	0.00	100.57
46-0600-02-003.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
46-0606-01-003.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
46-0606-01-005.000	0.00	6.31	0.00	6.31	0.00	0.00	0.00	6.31
46-0606-01-006.000	0.00	6.74	0.00	6.74	0.00	0.00	0.00	6.74
46-0606-01-007.000	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
46-0606-01-008.000	0.00	7.48	0.00	7.48	0.00	0.00	0.00	7.48
46-0606-01-009.000	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
46-0606-01-010.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
46-0606-01-011.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
46-0606-01-012.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
46-0606-01-013.000	0.00	7.69	0.00	7.69	0.00	0.00	0.00	7.69
46-0606-01-014.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
46-0606-01-015.000	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0606-01-016.000	0.00	5.52	0.00	5.52	0.00	0.00	0.00	5.52
46-0606-01-017.000	0.00	5.19	0.00	5.19	0.00	0.00	0.00	5.19
46-0606-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0606-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0606-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0606-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0606-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0606-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0607-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0607-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0607-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-23-001.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
80-0002-35-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-35-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Subtotal : 12-244	37.50	398.84	124.09	560.43	0.00	0.00	3.75	556.68
12-244	37.50	398.84	124.09	560.43	0.00	0.00	3.75	556.68
12-246 N								
12-246 N								
26-2700-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2700-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
26-2700-03-006.000	0.92	24.99	0.00	25.91	0.00	0.00	0.09	25.82
26-2700-03-007.000	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85
26-2700-03-009.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
26-2800-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-009.000	36.74	0.00	0.00	36.74	0.00	0.00	3.67	33.07
26-2800-01-009.001	36.74	0.00	0.00	36.74	0.00	0.00	3.67	33.07
26-2800-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-011.002	0.00	19.00	0.00	19.00	0.00	0.00	0.00	19.00
26-2800-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-03-006.000	0.00	79.23	79.23	158.46	0.00	0.00	0.00	158.46
26-2800-04-001.000	0.00	37.83	37.82	75.65	0.00	0.00	0.00	75.65
26-2800-04-001.001	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
26-2800-04-002.000	0.00	121.65	0.00	121.65	0.00	0.00	0.00	121.65
26-2800-04-002.001	0.00	10.85	0.00	10.85	0.00	0.00	0.00	10.85
26-3300-01-001.000	0.00	56.06	0.00	56.06	0.00	0.00	0.00	56.06
26-3300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-01-004.000	0.00	25.95	0.00	25.95	0.00	0.00	0.00	25.95
26-3300-02-001.002	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
26-3300-02-001.003	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
26-3300-02-001.004	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
26-3300-02-001.007	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
26-3300-02-001.008	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
26-3400-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-001.002	0.00	39.60	0.00	39.60	0.00	0.00	0.00	39.60
26-3400-02-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-003.000	0.00	35.04	35.04	70.08	0.00	0.00	0.00	70.08
26-3400-02-003.002	0.00	9.19	0.00	9.19	0.00	0.00	0.00	9.19
80-0001-11-001.000	0.00	40.79	40.78	81.57	0.00	0.00	0.00	81.57
80-0002-11-001.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
80-0003-11-001.000	0.00	15.31	15.31	30.62	0.00	0.00	0.00	30.62
Subtotal : 12-246 N	74.40	756.59	208.18	1,039.17	0.00	0.00	7.44	1,031.73
12-246 N	74.40	756.59	208.18	1,039.17	0.00	0.00	7.44	1,031.73
12-246 W								
12-246 W								
26-3300-01-001.000	0.00	81.85	0.00	81.85	0.00	0.00	0.00	81.85

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3300-01-003.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
26-3300-01-004.000	0.00	18.37	0.00	18.37	0.00	0.00	0.00	18.37
26-3300-02-001.000	0.00	61.46	61.46	122.92	0.00	0.00	0.00	122.92
26-3300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-02-002.000	0.00	132.08	132.08	264.16	0.00	0.00	0.00	264.16
26-3300-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3300-03-001.000	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15
26-3300-03-002.000	0.00	6.77	0.00	6.77	0.00	0.00	0.00	6.77
26-3300-04-002.000	0.00	158.19	158.19	316.38	0.00	0.00	0.00	316.38
26-3300-04-002.001	0.00	18.18	0.00	18.18	0.00	0.00	0.00	18.18
26-3300-04-003.000	0.00	94.21	0.00	94.21	0.00	0.00	0.00	94.21
26-3300-04-004.000	0.00	114.29	0.00	114.29	0.00	0.00	0.00	114.29
26-3400-03-001.000	0.00	76.02	0.00	76.02	0.00	0.00	0.00	76.02
26-3400-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-03-002.000	0.00	43.57	0.00	43.57	0.00	0.00	0.00	43.57
26-3400-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-11-001.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
80-0003-11-001.000	0.00	11.30	0.00	11.30	0.00	0.00	0.00	11.30
Subtotal : 12-246 W	0.00	876.51	351.73	1,228.24	0.00	0.00	0.00	1,228.24
12-246 W	0.00	876.51	351.73	1,228.24	0.00	0.00	0.00	1,228.24
12-247								
12-247								
37-0400-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0400-02-004.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0403-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0403-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0500-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0500-01-005.000	0.00	24.99	0.00	24.99	0.00	0.00	0.00	24.99
37-0500-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0500-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0500-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0500-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-001.000	0.00	28.18	0.00	28.18	0.00	0.00	0.00	28.18
37-0503-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-004.000	31.06	20.00	0.00	51.06	0.00	0.00	3.11	47.95
37-0503-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-012.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0503-01-012.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0504-01-001.000	0.00	44.47	0.00	44.47	0.00	0.00	0.00	44.47
37-0504-01-002.000	0.00	52.06	0.00	52.06	0.00	0.00	0.00	52.06
37-0504-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0504-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0504-01-004.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0504-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0800-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0800-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0800-03-004.002	34.42	0.00	0.00	34.42	0.00	0.00	3.44	30.98
37-0800-03-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-001.004	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0801-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-002.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0802-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-004.000	31.06	20.00	0.00	51.06	0.00	0.00	3.11	47.95
37-0802-01-006.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0802-01-006.001	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
37-0802-01-006.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-27-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
80-0003-27-001.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
Subtotal : 12-247	96.54	1,129.70	180.00	1,406.24	0.00	0.00	9.65	1,396.59
12-247	96.54	1,129.70	180.00	1,406.24	0.00	0.00	9.65	1,396.59
12-251								
12-251								
37-2500-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-03-004.000	0.00	24.35	0.00	24.35	0.00	0.00	0.00	24.35
37-2600-03-005.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
37-2600-03-007.000	6.55	0.00	0.00	6.55	0.00	0.00	0.66	5.90
37-2600-03-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-03-010.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-03-011.000	0.00	28.21	28.21	56.42	0.00	0.00	0.00	56.42
37-2600-04-003.000	0.00	17.38	0.00	17.38	0.00	0.00	0.00	17.38
37-2600-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-04-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-04-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-04-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-04-011.000	18.03	0.00	0.00	18.03	0.00	0.00	1.80	16.23
37-2600-04-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-04-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2600-04-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-03-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-03-021.000	0.00	14.79	14.79	29.58	0.00	0.00	0.00	29.58

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-03-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-03-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.005	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.006	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.007	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.008	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.009	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.010	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.011	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.012	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.013	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.014	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.016	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.017	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.051	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.052	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.053	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.054	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.055	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.056	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2700-04-009.057	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-2800-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-03-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2800-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2812-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-026.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-027.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-028.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-029.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-030.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-031.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-032.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-033.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-033.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-034.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-034.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-035.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-036.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-02-037.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-2812-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3200-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3200-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3209-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-008.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-010.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-03-015.000	16.39	11.71	0.00	28.10	0.00	0.00	1.64	26.46
37-3209-03-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-04-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-05-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-013.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-05-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-06-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-10-029.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-10-030.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-10-031.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3209-10-032.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-09-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-09-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3211-10-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-017.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-01-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-002.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-02-007.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-03-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-04-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-04-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-05-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-006.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
37-3212-06-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-06-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-07-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-07-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-08-009.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-09-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-09-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-09-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-09-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-09-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-09-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-10-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-007.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-10-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-002.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
37-3212-11-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-012.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-014.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-016.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-11-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-12-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-12-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-13-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-13-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-13-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-13-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-14-006.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-001.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-001.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-15-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-16-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-005.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-006.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-007.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-007.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3212-16-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3300-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3300-02-005.000	0.00	20.29	0.00	20.29	0.00	0.00	0.00	20.29
37-3300-03-001.000	0.00	105.09	0.00	105.09	0.00	0.00	0.00	105.09
37-3305-01-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-01-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-02-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-026.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-027.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-02-028.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-012.501	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-012.502	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-012.503	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-03-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-04-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-026.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-027.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-028.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-029.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-030.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-031.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-032.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-033.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-034.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-035.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-036.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-037.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-038.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-039.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-040.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3305-04-041.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-01-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-01-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-01-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3307-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-03-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3307-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3307-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-03-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-03-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-03-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-03-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-05-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-05-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-05-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-05-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-05-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-05-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-05-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-06-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-06-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-06-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-06-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-011.000	17.17	23.41	0.00	40.58	0.00	0.00	1.72	38.86
37-3308-06-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-06-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-08-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-08-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-08-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3308-09-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3308-09-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-01-015.000	17.17	23.41	0.00	40.58	0.00	0.00	1.72	38.86
37-3309-01-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-01-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-02-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-03-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-04-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-05-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-030.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-031.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-032.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-033.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-034.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-035.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-036.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-037.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-038.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-039.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-040.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-041.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-042.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-043.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-044.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-045.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-046.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-047.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-048.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-049.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-050.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-051.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-052.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-053.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-054.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-055.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-06-056.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-07-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3309-07-024.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-030.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-031.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-032.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3309-07-033.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-01-001.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-002.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-003.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-004.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-005.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-006.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-007.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-01-008.000	0.00	18.32	0.00	18.32	0.00	0.00	0.00	18.32
37-3311-01-008.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-007.000	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3311-02-008.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-02-009.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-02-010.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3311-02-011.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-02-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-02-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-008.000	40.13	23.41	0.00	63.54	0.00	0.00	4.01	59.53
37-3311-03-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-03-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-010.000	8.79	0.00	0.00	8.79	0.00	0.00	0.88	7.91
37-3311-04-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-04-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-05-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-05-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-05-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-05-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-004.000	1.32	23.41	0.00	24.73	0.00	0.00	0.13	24.60
37-3311-06-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-018.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-020.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-021.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-06-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-06-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-030.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-07-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-018.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-026.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-07-026.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-07-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-07-028.000	15.61	23.41	0.00	39.02	0.00	0.00	1.56	37.46
37-3311-07-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-08-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-08-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-08-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-08-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-08-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-08-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-08-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-08-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-08-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3311-08-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-09-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-10-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-11-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-009.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-010.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-011.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3311-11-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-01-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-011.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-012.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
37-3312-01-012.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-012.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3312-01-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-014.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-028.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-029.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-030.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-031.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-032.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-033.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-034.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-035.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-036.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-037.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-038.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-039.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-040.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-041.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-042.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-043.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-044.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-045.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-046.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-047.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-048.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-049.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-050.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-051.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-01-052.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-02-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-03-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-016.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-017.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-018.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-019.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-020.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-021.000	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3312-03-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-023.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-024.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-025.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-026.000	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
37-3312-03-027.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
37-3312-03-028.000	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3312-03-029.000	0.00	17.56	17.56	35.12	0.00	0.00	0.00	35.12
37-3312-03-030.000	0.00	31.99	31.99	63.98	0.00	0.00	0.00	63.98
37-3312-03-031.000	0.00	37.50	0.00	37.50	0.00	0.00	0.00	37.50
37-3312-03-031.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3312-03-032.000	0.00	88.56	0.00	88.56	0.00	0.00	0.00	88.56
37-3312-03-032.001	0.00	23.02	23.01	46.03	0.00	0.00	0.00	46.03
37-3312-03-033.000	0.00	116.32	116.32	232.64	0.00	0.00	0.00	232.64
37-3400-01-001.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
37-3400-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3400-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3400-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3400-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3400-01-005.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3400-02-001.000	0.00	171.89	0.00	171.89	0.00	0.00	0.00	171.89
37-3409-01-001.000	0.00	33.81	33.80	67.61	0.00	0.00	0.00	67.61
37-3409-01-002.000	0.00	21.97	0.00	21.97	0.00	0.00	0.00	21.97
37-3409-01-002.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.505	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.506	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.507	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.508	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.509	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.510	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.511	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.512	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.513	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.514	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.515	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.516	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.517	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.519	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.520	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.521	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.522	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.523	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.524	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.525	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.526	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.527	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.528	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.529	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.530	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.531	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.532	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.533	17.17	0.00	0.00	17.17	0.00	0.00	1.72	15.45
37-3409-01-002.534	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.535	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.536	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.537	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.538	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.539	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.540	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.541	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.543	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.544	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.545	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.546	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.547	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.548	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.549	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.550	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.551	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.552	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.553	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.554	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.555	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.556	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.557	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.558	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.559	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.560	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.561	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.562	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.563	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.564	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.565	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.566	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-005.000	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
37-3409-01-006.000	0.00	18.94	18.93	37.87	0.00	0.00	0.00	37.87
37-3411-01-002.000	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
37-3411-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-009.000	36.06	23.41	0.00	59.47	0.00	0.00	3.61	55.86

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3411-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-015.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-015.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3411-01-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.504	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.505	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.506	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.507	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.509	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.510	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.511	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.512	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.513	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.514	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.515	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.516	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.517	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.518	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.519	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.520	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.521	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.522	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.523	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.524	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-001.525	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-01-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-02-016.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-002.000	0.00	13.93	0.00	13.93	0.00	0.00	0.00	13.93
37-3412-03-003.000	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
37-3412-03-003.001	0.00	41.31	0.00	41.31	0.00	0.00	0.00	41.31
37-3412-03-003.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-005.002	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-011.002	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
37-3412-03-012.002	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
37-3412-03-013.001	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
37-3412-03-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-03-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-007.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-007.502	37.22	0.00	0.00	37.22	0.00	0.00	3.72	33.50
37-3412-04-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-012.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-012.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-012.504	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-04-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-002.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-002.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-002.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-002.504	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-003.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-003.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-003.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-003.504	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-004.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-004.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-004.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-005.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-005.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-005.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-006.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-006.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-006.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-007.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-007.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-008.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-008.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-008.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-010.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-010.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-010.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-011.501	17.17	0.00	0.00	17.17	0.00	0.00	1.72	15.45
37-3412-05-011.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-011.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-012.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-012.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-012.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-013.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-013.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-013.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-013.504	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-013.505	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-013.506	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-015.501	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-015.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-015.503	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-015.504	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-015.505	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-015.506	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-020.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-023.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-024.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
37-3412-05-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-026.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-027.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-028.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-02-001.000	0.00	790.22	790.21	1,580.43	0.00	0.00	0.00	1,580.43
37-3500-03-001.000	17.17	23.41	0.00	40.58	0.00	0.00	1.72	38.86
37-3500-03-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-03-003.000	0.00	26.08	0.00	26.08	0.00	0.00	0.00	26.08
37-3500-03-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-03-005.000	17.17	23.41	0.00	40.58	0.00	0.00	1.72	38.86
37-3500-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-001.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-001.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-007.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3500-04-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3500-04-015.000	17.17	23.41	0.00	40.58	0.00	0.00	1.72	38.86
37-3500-04-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-001.000	0.00	135.26	135.25	270.51	0.00	0.00	0.00	270.51
37-3600-01-002.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
37-3600-01-003.000	0.00	15.05	0.00	15.05	0.00	0.00	0.00	15.05
37-3600-01-004.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
37-3600-01-005.000	0.00	14.31	0.00	14.31	0.00	0.00	0.00	14.31
37-3600-01-006.000	0.00	24.49	0.00	24.49	0.00	0.00	0.00	24.49
37-3600-01-007.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
37-3600-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-009.000	0.00	23.60	0.00	23.60	0.00	0.00	0.00	23.60
37-3600-01-010.000	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
37-3600-01-012.000	0.00	42.14	42.14	84.28	0.00	0.00	0.00	84.28
37-3600-01-012.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-012.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-013.000	0.00	73.69	73.68	147.37	0.00	0.00	0.00	147.37
37-3600-01-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-015.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-016.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-017.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-018.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-019.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-021.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-022.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-01-023.000	0.00	135.54	0.00	135.54	0.00	0.00	0.00	135.54
37-3600-01-024.000	0.00	161.68	161.68	323.36	0.00	0.00	0.00	323.36
37-3600-01-025.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-02-001.000	0.00	30.36	30.35	60.71	0.00	0.00	0.00	60.71
37-3600-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-02-004.000	0.00	13.80	0.00	13.80	0.00	0.00	0.00	13.80
37-3600-02-005.000	0.00	67.25	0.00	67.25	0.00	0.00	0.00	67.25
37-3600-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-02-007.000	0.00	134.61	134.61	269.22	0.00	0.00	0.00	269.22
37-3600-02-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-02-009.000	0.00	74.62	0.41	75.03	0.00	0.00	0.00	75.03
37-3600-02-009.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-02-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-02-012.001	17.17	0.00	0.00	17.17	0.00	0.00	1.72	15.45
37-3600-02-012.002	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
37-3600-02-012.003	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
37-3600-02-012.004	0.00	39.46	0.00	39.46	0.00	0.00	0.00	39.46
37-3600-02-012.005	0.00	17.16	0.00	17.16	0.00	0.00	0.00	17.16
37-3600-03-001.000	0.00	70.96	0.00	70.96	0.00	0.00	0.00	70.96
37-3600-03-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-03-004.000	0.00	176.63	176.63	353.26	0.00	0.00	0.00	353.26
37-3600-03-005.000	0.00	61.28	0.00	61.28	0.00	0.00	0.00	61.28
37-3600-04-001.000	0.00	78.62	78.62	157.24	0.00	0.00	0.00	157.24
37-3600-04-002.000	0.00	200.57	0.00	200.57	0.00	0.00	0.00	200.57
37-3600-04-003.000	0.00	77.54	0.00	77.54	0.00	0.00	0.00	77.54
37-3600-04-003.001	0.00	49.21	0.00	49.21	0.00	0.00	0.00	49.21
37-3600-04-004.000	0.00	101.57	101.57	203.14	0.00	0.00	0.00	203.14
37-3600-04-004.401	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-009.001	0.00	25.70	0.00	25.70	0.00	0.00	0.00	25.70
37-3600-04-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3600-04-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3000-03-002.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-01-007.000	0.00	76.93	0.00	76.93	0.00	0.00	0.00	76.93
38-3100-01-007.001	0.00	17.41	0.00	17.41	0.00	0.00	0.00	17.41
38-3100-02-001.002	0.00	96.05	96.04	192.09	0.00	0.00	0.00	192.09
38-3100-02-002.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-002.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-002.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-002.013	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-002.017	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-002.018	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-006.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-008.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-013.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-02-015.000	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
38-3100-02-016.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
38-3100-02-017.000	0.00	22.86	0.00	22.86	0.00	0.00	0.00	22.86
38-3100-02-018.000	0.00	31.50	31.49	62.99	0.00	0.00	0.00	62.99
38-3100-02-019.000	0.00	31.51	31.51	63.02	0.00	0.00	0.00	63.02
38-3100-02-020.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
38-3100-02-021.000	0.00	25.02	0.00	25.02	0.00	0.00	0.00	25.02
38-3100-02-022.000	0.00	30.59	0.00	30.59	0.00	0.00	0.00	30.59
38-3100-02-023.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
38-3100-02-024.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-001.000	0.00	183.11	183.11	366.22	0.00	0.00	0.00	366.22

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-002.002	0.00	24.49	0.00	24.49	0.00	0.00	0.00	24.49
38-3100-03-002.003	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
38-3100-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-003.002	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
38-3100-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-006.000	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
38-3100-03-006.001	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
38-3100-03-006.002	0.00	13.32	0.00	13.32	0.00	0.00	0.00	13.32
38-3100-03-007.000	0.00	14.01	0.00	14.01	0.00	0.00	0.00	14.01
38-3100-03-008.000	0.00	33.49	0.00	33.49	0.00	0.00	0.00	33.49
38-3100-03-008.001	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
38-3100-03-008.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-010.000	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
38-3100-03-010.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-010.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-010.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-010.005	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
38-3100-03-010.006	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-011.000	0.00	12.67	0.00	12.67	0.00	0.00	0.00	12.67
38-3100-03-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
38-3100-03-013.000	0.00	20.77	0.00	20.77	0.00	0.00	0.00	20.77
38-3100-03-014.000	0.00	20.49	0.00	20.49	0.00	0.00	0.00	20.49
38-3100-03-015.000	0.00	21.24	0.00	21.24	0.00	0.00	0.00	21.24
38-3100-03-016.000	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
38-3100-03-017.000	0.00	21.33	0.00	21.33	0.00	0.00	0.00	21.33
38-3100-03-018.000	0.00	21.14	21.13	42.27	0.00	0.00	0.00	42.27
38-3100-04-001.000	0.00	39.68	0.00	39.68	0.00	0.00	0.00	39.68
38-3100-04-002.000	0.00	52.61	0.00	52.61	0.00	0.00	0.00	52.61
38-3100-04-003.000	0.00	24.59	0.00	24.59	0.00	0.00	0.00	24.59
38-3100-04-004.000	0.00	24.28	24.28	48.56	0.00	0.00	0.00	48.56
38-3100-04-005.000	0.00	23.75	0.00	23.75	0.00	0.00	0.00	23.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-04-005.002	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
38-3100-04-006.000	47.94	32.69	0.00	80.63	0.00	0.00	4.79	75.84
38-3100-04-007.000	16.39	23.41	0.00	39.80	0.00	0.00	1.64	38.16
38-3100-04-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-01-001.000	0.00	279.50	279.50	559.00	0.00	0.00	0.00	559.00
47-0100-01-002.000	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
47-0100-01-003.000	0.00	26.52	0.00	26.52	0.00	0.00	0.00	26.52
47-0100-01-004.000	0.00	98.25	0.00	98.25	0.00	0.00	0.00	98.25
47-0100-01-005.000	0.00	47.21	0.00	47.21	0.00	0.00	0.00	47.21
47-0100-01-005.001	0.00	114.43	114.43	228.86	0.00	0.00	0.00	228.86
47-0100-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-02-002.000	0.00	126.39	0.00	126.39	0.00	0.00	0.00	126.39
47-0100-02-002.001	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
47-0100-02-003.000	0.00	159.16	0.00	159.16	0.00	0.00	0.00	159.16
47-0100-02-003.001	0.00	24.96	0.00	24.96	0.00	0.00	0.00	24.96
47-0100-02-003.002	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
47-0100-02-003.003	0.00	85.60	85.60	171.20	0.00	0.00	0.00	171.20
47-0100-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-02-006.000	0.00	75.05	75.05	150.10	0.00	0.00	0.00	150.10
47-0100-03-001.000	0.00	208.44	0.00	208.44	0.00	0.00	0.00	208.44
47-0100-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-03-002.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-03-003.000	0.00	175.75	0.00	175.75	0.00	0.00	0.00	175.75
47-0100-03-003.001	0.00	49.68	0.00	49.68	0.00	0.00	0.00	49.68
47-0100-03-003.002	32.78	0.00	0.00	32.78	0.00	0.00	3.28	29.50
47-0100-03-003.003	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
47-0100-03-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-03-005.000	0.00	55.44	0.00	55.44	0.00	0.00	0.00	55.44
47-0100-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-03-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0100-04-002.000	0.00	15.41	0.00	15.41	0.00	0.00	0.00	15.41
47-0100-04-002.001	0.00	230.68	0.00	230.68	0.00	0.00	0.00	230.68
47-0100-04-003.000	0.00	134.25	0.00	134.25	0.00	0.00	0.00	134.25
47-0200-01-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-01-001.002	0.00	21.23	0.00	21.23	0.00	0.00	0.00	21.23
47-0200-01-001.003	0.00	20.50	0.00	20.50	0.00	0.00	0.00	20.50
47-0200-01-001.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-001.005	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-001.006	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-001.007	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-001.008	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-004.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
47-0200-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-01-006.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
47-0200-01-006.002	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
47-0200-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-001.000	0.00	20.53	0.00	20.53	0.00	0.00	0.00	20.53
47-0200-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-002.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-007.000	0.00	34.36	0.00	34.36	0.00	0.00	0.00	34.36
47-0200-02-007.001	0.00	26.70	0.00	26.70	0.00	0.00	0.00	26.70
47-0200-02-007.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-008.000	0.00	42.03	0.00	42.03	0.00	0.00	0.00	42.03
47-0200-02-008.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-02-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-03-001.000	0.00	276.02	276.02	552.04	0.00	0.00	0.00	552.04
47-0200-03-001.001	0.00	18.24	0.00	18.24	0.00	0.00	0.00	18.24
47-0200-03-001.002	0.00	202.14	0.00	202.14	0.00	0.00	0.00	202.14
47-0200-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-03-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-03-003.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-03-003.005	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-03-003.007	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-03-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-03-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-04-002.001	0.00	21.70	21.70	43.40	0.00	0.00	0.00	43.40
47-0200-04-002.002	0.00	44.84	44.84	89.68	0.00	0.00	0.00	89.68
47-0200-04-002.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-04-005.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-04-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0200-04-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-01-001.000	0.00	13.28	13.28	26.56	0.00	0.00	0.00	26.56
47-0300-01-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-01-002.000	0.00	20.57	0.00	20.57	0.00	0.00	0.00	20.57
47-0300-01-003.000	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
47-0300-01-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-01-003.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-01-003.005	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-01-004.000	69.12	47.14	0.00	116.26	0.00	0.00	6.91	109.35
47-0300-01-004.002	0.00	95.26	0.00	95.26	0.00	0.00	0.00	95.26
47-0300-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-02-002.001	0.00	39.67	0.00	39.67	0.00	0.00	0.00	39.67
47-0300-02-002.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-02-002.003	0.00	21.70	0.00	21.70	0.00	0.00	0.00	21.70
47-0300-02-003.000	0.00	42.45	42.45	84.90	0.00	0.00	0.00	84.90
47-0300-02-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-02-004.000	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
47-0300-02-005.000	0.00	22.86	22.85	45.71	0.00	0.00	0.00	45.71
47-0300-02-006.000	0.00	25.41	0.00	25.41	0.00	0.00	0.00	25.41
47-0300-03-001.000	0.00	19.54	19.53	39.07	0.00	0.00	0.00	39.07
47-0300-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-011.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
47-0300-03-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0300-03-019.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-003.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-003.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-003.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-04-006.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-01-001.000	0.00	70.30	70.29	140.59	0.00	0.00	0.00	140.59
47-0400-01-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-01-002.000	0.00	21.99	21.98	43.97	0.00	0.00	0.00	43.97
47-0400-01-002.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-01-002.002	0.00	17.66	17.66	35.32	0.00	0.00	0.00	35.32
47-0400-01-002.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-01-003.001	0.00	17.66	17.66	35.32	0.00	0.00	0.00	35.32
47-0400-01-003.002	0.00	17.66	17.66	35.32	0.00	0.00	0.00	35.32
47-0400-01-003.003	0.00	119.34	0.00	119.34	0.00	0.00	0.00	119.34
47-0400-01-004.000	0.00	57.75	57.74	115.49	0.00	0.00	0.00	115.49
47-0400-01-006.000	0.00	24.40	24.39	48.79	0.00	0.00	0.00	48.79
47-0400-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-004.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-005.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.003	0.00	41.48	0.00	41.48	0.00	0.00	0.00	41.48
47-0400-02-005.006	0.00	29.97	0.00	29.97	0.00	0.00	0.00	29.97
47-0400-02-005.007	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.008	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.009	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
47-0400-02-005.011	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.012	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.013	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.014	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.015	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.017	0.00	25.68	0.00	25.68	0.00	0.00	0.00	25.68
47-0400-02-005.019	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
47-0400-02-005.020	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
47-0400-02-005.021	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.022	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.023	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.024	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-005.025	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.026	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.027	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.028	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
47-0400-02-005.029	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.030	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.031	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.032	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-005.033	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
47-0400-02-005.034	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0400-02-006.000	0.00	53.87	0.00	53.87	0.00	0.00	0.00	53.87
47-0400-02-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-006.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-006.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-02-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0400-02-008.000	0.00	23.21	0.00	23.21	0.00	0.00	0.00	23.21
47-0400-02-009.000	0.00	17.66	17.66	35.32	0.00	0.00	0.00	35.32

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-010.000	0.00	35.75	0.00	35.75	0.00	0.00	0.00	35.75
47-0400-03-001.000	0.00	147.07	0.00	147.07	0.00	0.00	0.00	147.07
47-0400-04-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
47-0400-04-001.002	0.00	17.66	17.66	35.32	0.00	0.00	0.00	35.32
47-0400-04-002.000	0.00	54.13	0.00	54.13	0.00	0.00	0.00	54.13
47-0400-04-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-04-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0400-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-002.000	0.00	16.89	16.88	33.77	0.00	0.00	0.00	33.77
47-0500-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-01-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-007.003	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
47-0500-01-008.000	0.00	43.55	43.54	87.09	0.00	0.00	0.00	87.09
47-0500-01-008.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0500-01-009.000	0.00	18.29	0.00	18.29	0.00	0.00	0.00	18.29
47-0500-01-009.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.000	0.00	24.37	0.00	24.37	0.00	0.00	0.00	24.37
47-0500-01-010.001	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
47-0500-01-010.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.004	0.00	23.93	0.00	23.93	0.00	0.00	0.00	23.93
47-0500-01-010.005	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
47-0500-01-010.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.008	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.009	0.00	19.71	0.00	19.71	0.00	0.00	0.00	19.71
47-0500-01-010.010	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-01-010.011	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-010.012	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-011.000	0.00	90.39	0.00	90.39	0.00	0.00	0.00	90.39
47-0500-01-012.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-012.005	0.00	12.80	12.80	25.60	0.00	0.00	0.00	25.60
47-0500-01-012.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-012.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0500-03-001.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
47-0500-03-002.000	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
47-0500-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-03-004.000	0.00	109.48	0.00	109.48	0.00	0.00	0.00	109.48
47-0500-03-005.000	0.00	109.81	0.00	109.81	0.00	0.00	0.00	109.81
47-0500-03-005.001	0.00	130.54	0.00	130.54	0.00	0.00	0.00	130.54
47-0500-03-006.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
47-0500-03-007.000	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
47-0500-04-001.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
47-0500-04-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-002.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
47-0500-04-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-003.000	0.00	107.25	0.00	107.25	0.00	0.00	0.00	107.25
47-0500-04-003.001	0.00	29.20	0.00	29.20	0.00	0.00	0.00	29.20
47-0500-04-003.002	0.00	43.71	0.00	43.71	0.00	0.00	0.00	43.71
47-0500-04-003.003	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
47-0500-04-003.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-003.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-003.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-003.008	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-003.009	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-005.000	0.00	31.21	31.20	62.41	0.00	0.00	0.00	62.41
47-0500-04-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-006.009	0.00	99.66	0.00	99.66	0.00	0.00	0.00	99.66
47-0500-04-008.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
47-0500-04-008.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-008.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-010.000	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
47-0500-04-010.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-010.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-010.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-011.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-012.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
47-0500-04-012.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-012.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-013.000	0.00	122.21	122.21	244.42	0.00	0.00	0.00	244.42
47-0500-04-014.000	0.00	35.48	0.00	35.48	0.00	0.00	0.00	35.48
47-0500-04-014.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-014.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-014.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0506-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0506-02-001.000	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
47-0506-02-002.000	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
47-0506-02-002.001	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
47-0506-02-003.000	0.00	24.33	24.32	48.65	0.00	0.00	0.00	48.65
47-0506-03-002.002	0.00	19.97	0.00	19.97	0.00	0.00	0.00	19.97
47-0506-03-003.000	0.00	20.64	20.64	41.28	0.00	0.00	0.00	41.28
47-0506-08-001.000	0.00	19.62	0.00	19.62	0.00	0.00	0.00	19.62
47-0506-08-001.001	0.00	21.95	0.00	21.95	0.00	0.00	0.00	21.95
47-0506-08-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0506-08-001.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0506-08-001.004	0.00	23.67	0.00	23.67	0.00	0.00	0.00	23.67
47-0506-08-001.005	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
47-0506-10-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-03-011.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
47-0507-04-002.000	0.00	31.36	0.00	31.36	0.00	0.00	0.00	31.36
47-0507-04-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-04-008.000	1.72	0.00	0.00	1.72	0.00	0.00	0.17	1.55
47-0507-04-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-04-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-04-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-04-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-005.000	40.15	0.00	0.00	40.15	0.00	0.00	4.02	36.14
47-0507-05-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-008.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0507-05-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-016.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0507-06-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-06-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-06-004.000	19.40	11.71	0.00	31.11	0.00	0.00	1.94	29.17
47-0507-06-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-06-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-06-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-06-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-06-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-07-001.000	0.00	46.55	46.54	93.09	0.00	0.00	0.00	93.09
47-0507-07-001.001	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
47-0507-08-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-08-001.001	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
47-0507-08-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-08-002.001	0.00	22.07	22.06	44.13	0.00	0.00	0.00	44.13
47-0507-08-004.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
47-0507-08-004.001	0.00	20.80	20.79	41.59	0.00	0.00	0.00	41.59

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-006.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0510-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-010.000	17.90	11.71	0.00	29.61	0.00	0.00	1.79	27.82
47-0510-02-012.000	1.72	11.71	0.00	13.43	0.00	0.00	0.17	13.26
47-0510-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0510-02-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.005	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.008	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.009	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.010	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-021.011	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-03-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.005	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.008	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.009	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.010	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.011	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.012	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.013	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.014	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.015	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.016	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-03-001.017	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.005	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.008	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.009	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
47-0510-04-006.010	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.011	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.012	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.013	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-006.014	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-033.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-04-034.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-04-035.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-01-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-016.000	18.89	11.71	0.00	30.60	0.00	0.00	1.89	28.71
47-0511-02-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-02-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-02-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-001.000	0.00	23.07	0.00	23.07	0.00	0.00	0.00	23.07
47-0511-03-002.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0511-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-009.000	42.77	0.00	0.00	42.77	0.00	0.00	4.28	38.49
47-0511-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-019.000	0.00	11.92	0.00	11.92	0.00	0.00	0.00	11.92
47-0511-03-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0511-03-023.000	0.00	16.37	0.00	16.37	0.00	0.00	0.00	16.37
47-0608-06-040.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-08-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-09-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-09-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-09-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-09-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-10-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-10-008.000	10.33	0.00	0.00	10.33	0.00	0.00	1.03	9.30
47-0608-10-009.000	167.94	11.71	0.00	179.65	0.00	0.00	16.79	162.86
47-0608-10-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-20-017.000	1.72	0.00	0.00	1.72	0.00	0.00	0.17	1.55
47-0608-20-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-015.000	18.88	0.00	0.00	18.88	0.00	0.00	1.89	16.99
47-0608-21-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-21-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-21-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-01-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-02-003.000	20.91	11.71	0.00	32.62	0.00	0.00	2.09	30.53
47-0609-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-02-008.000	41.66	11.71	0.00	53.37	0.00	0.00	4.17	49.20
47-0609-02-009.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0609-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-03-008.000	19.40	0.00	0.00	19.40	0.00	0.00	1.94	17.46
47-0609-03-011.000	46.83	0.00	0.00	46.83	0.00	0.00	4.68	42.15
47-0609-03-014.000	18.89	11.71	0.00	30.60	0.00	0.00	1.89	28.71
47-0609-03-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-04-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-04-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-04-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-10-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-10-003.000	19.40	11.71	0.00	31.11	0.00	0.00	1.94	29.17
47-0609-10-004.000	1.77	0.00	0.00	1.77	0.00	0.00	0.18	1.59
47-0609-10-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-10-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-10-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-10-010.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0609-10-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-008.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-010.000	41.66	0.00	0.00	41.66	0.00	0.00	4.17	37.49
47-0609-11-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-11-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-12-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-13-015.000	9.86	0.00	0.00	9.86	0.00	0.00	0.99	8.87
47-0609-14-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0609-15-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-15-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-15-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-001.000	19.85	11.71	0.00	31.56	0.00	0.00	1.99	29.58
47-0609-16-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-004.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0609-16-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-018.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0609-16-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0609-16-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-006.000	17.17	11.71	0.00	28.88	0.00	0.00	1.72	27.16
47-0612-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-025.000	23.47	11.71	0.00	35.18	0.00	0.00	2.35	32.83
47-0612-01-026.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-027.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-028.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-029.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-030.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-031.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-032.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-034.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-035.000	19.40	11.71	0.00	31.11	0.00	0.00	1.94	29.17
47-0612-01-037.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-038.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-039.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-041.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-042.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-043.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-044.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-045.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-047.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-048.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-01-049.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-07-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-07-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-07-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-07-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-07-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0612-07-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-002.002	0.00	47.09	0.00	47.09	0.00	0.00	0.00	47.09
47-0700-04-002.003	0.00	44.84	44.84	89.68	0.00	0.00	0.00	89.68
47-0700-04-002.004	0.00	14.51	14.50	29.01	0.00	0.00	0.00	29.01
47-0700-04-002.005	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-002.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-003.003	0.00	64.17	0.00	64.17	0.00	0.00	0.00	64.17
47-0700-04-003.004	0.00	55.92	0.00	55.92	0.00	0.00	0.00	55.92
47-0700-04-003.005	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
47-0700-04-003.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-003.007	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-003.008	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0700-04-004.002	0.00	57.24	0.00	57.24	0.00	0.00	0.00	57.24
47-0700-04-005.001	0.00	51.05	0.00	51.05	0.00	0.00	0.00	51.05
47-0700-04-005.002	0.00	61.63	0.00	61.63	0.00	0.00	0.00	61.63
47-0700-04-006.001	0.00	90.48	90.47	180.95	0.00	0.00	0.00	180.95
47-0700-04-006.002	0.00	48.41	0.00	48.41	0.00	0.00	0.00	48.41
47-0700-04-007.000	0.00	35.09	35.09	70.18	0.00	0.00	0.00	70.18
47-0700-04-008.000	0.00	47.97	47.97	95.94	0.00	0.00	0.00	95.94
47-0700-04-009.000	0.00	17.80	0.00	17.80	0.00	0.00	0.00	17.80
47-0700-04-010.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
47-0700-04-011.000	0.00	24.18	0.00	24.18	0.00	0.00	0.00	24.18
47-0700-04-012.000	0.00	29.40	0.00	29.40	0.00	0.00	0.00	29.40
47-0700-04-012.001	0.00	23.36	0.00	23.36	0.00	0.00	0.00	23.36
47-0700-04-013.000	0.00	75.80	0.00	75.80	0.00	0.00	0.00	75.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-014.000	0.00	69.77	0.00	69.77	0.00	0.00	0.00	69.77
47-0700-04-015.000	0.00	50.54	0.00	50.54	0.00	0.00	0.00	50.54
47-0705-01-003.000	0.00	22.96	0.00	22.96	0.00	0.00	0.00	22.96
47-0705-01-004.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
47-0705-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-009.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-009.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-017.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0705-01-018.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0705-01-019.000	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
47-0705-01-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-020.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-021.001	1.72	11.71	0.00	13.43	0.00	0.00	0.17	13.26
47-0705-01-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-01-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-02-010.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
47-0705-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0705-03-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-01-002.000	1.72	11.71	0.00	13.43	0.00	0.00	0.17	13.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-01-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-02-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-02-006.000	42.96	0.00	0.00	42.96	0.00	0.00	4.30	38.66
47-0708-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-08-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-08-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-10-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-10-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-10-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-10-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-10-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-002.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-002.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-002.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-11-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-11-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-012.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-12-012.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-007.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-13-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-002.000	0.00	22.07	0.00	22.07	0.00	0.00	0.00	22.07
47-0800-01-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-002.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-003.000	0.00	91.28	0.00	91.28	0.00	0.00	0.00	91.28
47-0800-01-003.001	0.00	36.56	0.00	36.56	0.00	0.00	0.00	36.56
47-0800-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-01-003.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-01-003.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-003.005	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-003.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-01-004.000	0.00	64.67	64.66	129.33	0.00	0.00	0.00	129.33
47-0800-01-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-02-001.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
47-0800-02-002.000	0.00	103.64	103.64	207.28	0.00	0.00	0.00	207.28
47-0800-02-002.401	0.00	17.32	17.32	34.64	0.00	0.00	0.00	34.64
47-0800-02-003.000	0.00	12.65	12.64	25.29	0.00	0.00	0.00	25.29
47-0800-03-001.000	0.00	123.94	0.00	123.94	0.00	0.00	0.00	123.94
47-0800-03-001.001	0.00	16.83	16.82	33.65	0.00	0.00	0.00	33.65
47-0800-03-001.002	0.00	53.24	53.23	106.47	0.00	0.00	0.00	106.47
47-0800-03-001.003	0.00	88.75	0.00	88.75	0.00	0.00	0.00	88.75
47-0800-03-001.004	0.00	83.42	0.00	83.42	0.00	0.00	0.00	83.42
47-0800-03-002.000	0.00	39.53	0.00	39.53	0.00	0.00	0.00	39.53
47-0800-03-002.001	0.00	97.78	97.77	195.55	0.00	0.00	0.00	195.55
47-0800-03-002.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-03-003.000	0.00	138.19	0.00	138.19	0.00	0.00	0.00	138.19
47-0800-03-004.000	0.00	129.48	0.00	129.48	0.00	0.00	0.00	129.48
47-0800-03-005.000	0.00	78.73	78.72	157.45	0.00	0.00	0.00	157.45
47-0800-03-006.000	0.00	99.63	0.00	99.63	0.00	0.00	0.00	99.63
47-0800-03-006.001	0.00	70.72	0.00	70.72	0.00	0.00	0.00	70.72
47-0800-03-006.002	0.00	19.07	19.06	38.13	0.00	0.00	0.00	38.13
47-0800-03-007.000	0.00	13.51	13.50	27.01	0.00	0.00	0.00	27.01
47-0800-03-008.000	0.00	43.18	0.00	43.18	0.00	0.00	0.00	43.18
47-0800-03-009.000	0.00	19.08	0.00	19.08	0.00	0.00	0.00	19.08
47-0800-04-001.000	0.00	113.71	0.00	113.71	0.00	0.00	0.00	113.71
47-0800-04-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-001.002	0.00	34.49	34.49	68.98	0.00	0.00	0.00	68.98
47-0800-04-001.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-001.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-001.005	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-001.006	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-002.000	0.00	14.72	0.00	14.72	0.00	0.00	0.00	14.72
47-0800-04-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-002.002	0.00	31.23	0.00	31.23	0.00	0.00	0.00	31.23
47-0800-04-002.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-005.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0800-04-006.002	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
47-0800-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-01-009.000	0.00	36.02	0.00	36.02	0.00	0.00	0.00	36.02
47-0806-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-03-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-03-005.000	42.77	11.71	0.00	54.48	0.00	0.00	4.28	50.20
47-0806-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-04-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-04-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-05-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-05-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-05-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-05-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-05-007.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-05-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-06-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-07-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-07-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-08-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-08-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-08-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-08-010.000	18.89	11.71	0.00	30.60	0.00	0.00	1.89	28.71
47-0806-08-011.000	18.89	11.71	0.00	30.60	0.00	0.00	1.89	28.71
47-0806-08-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0806-08-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-03-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-010.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-04-010.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-05-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-05-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-05-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-05-006.000	42.58	11.71	0.00	54.29	0.00	0.00	4.26	50.03
47-0807-05-007.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0807-05-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-05-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-05-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-06-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-06-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-08-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-08-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-08-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-09-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-09-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-09-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-09-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-10-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-10-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-005.000	5.34	11.71	0.00	17.05	0.00	0.00	0.53	16.52
47-0807-11-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-02-001.000	0.00	149.71	149.70	299.41	0.00	0.00	0.00	299.41
47-0900-03-002.000	0.00	20.96	20.96	41.92	0.00	0.00	0.00	41.92
47-0900-03-003.000	0.00	20.95	0.00	20.95	0.00	0.00	0.00	20.95
47-0900-03-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-012.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-014.001	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
47-0900-03-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-027.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
47-0900-03-027.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-028.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
47-0900-03-029.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
47-0900-03-030.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
47-0900-03-031.000	0.00	14.62	0.00	14.62	0.00	0.00	0.00	14.62
47-0900-04-001.000	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-04-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-008.000	18.89	0.00	0.00	18.89	0.00	0.00	1.89	17.00
47-0901-01-008.001	40.15	0.00	0.00	40.15	0.00	0.00	4.02	36.14
47-0901-01-008.002	3.28	0.00	0.00	3.28	0.00	0.00	0.33	2.95
47-0901-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-011.001	40.15	0.00	0.00	40.15	0.00	0.00	4.02	36.14
47-0901-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-017.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-017.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-020.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-022.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-022.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-023.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-026.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-028.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-01-005.000	56.69	0.00	0.00	56.69	0.00	0.00	5.67	51.02
47-0902-01-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0902-01-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-007.000	10.77	0.00	0.00	10.77	0.00	0.00	1.08	9.69
47-0902-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0902-02-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-01-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1000-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-005.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1000-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1100-01-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-01-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-011.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-01-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-002.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-002.010	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-02-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1100-04-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-003.000	0.00	206.59	0.00	206.59	0.00	0.00	0.00	206.59
47-1200-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-004.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-004.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-004.005	0.00	15.59	0.00	15.59	0.00	0.00	0.00	15.59
47-1200-01-004.006	0.00	275.01	0.00	275.01	0.00	0.00	0.00	275.01
47-1200-01-005.000	151.17	0.00	0.00	151.17	0.00	0.00	15.12	136.05
47-1200-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-012.000	222.46	0.00	0.00	222.46	0.00	0.00	22.25	200.21
47-1200-02-001.000	0.00	193.50	0.00	193.50	0.00	0.00	0.00	193.50
47-1200-02-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-001.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-02-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-002.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-002.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-004.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-02-005.000	0.00	34.95	0.00	34.95	0.00	0.00	0.00	34.95
47-1200-03-001.000	0.00	15.80	0.00	15.80	0.00	0.00	0.00	15.80
47-1200-03-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-03-001.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-03-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-03-003.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
47-1200-03-005.000	0.00	22.27	22.26	44.53	0.00	0.00	0.00	44.53
47-1200-04-001.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-04-002.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-04-002.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-04-002.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-04-003.000	0.00	13.94	13.94	27.88	0.00	0.00	0.00	27.88
47-1200-04-003.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-04-003.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-04-004.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
47-1300-01-002.000	0.00	69.26	0.00	69.26	0.00	0.00	0.00	69.26
47-1300-01-002.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-002.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-008.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-009.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-010.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-01-010.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1300-02-001.000	0.00	24.14	0.00	24.14	0.00	0.00	0.00	24.14
47-1600-02-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-006.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-010.000	0.00	42.65	0.00	42.65	0.00	0.00	0.00	42.65
47-1600-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-014.000	0.00	11.99	0.00	11.99	0.00	0.00	0.00	11.99
47-1600-02-015.000	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
47-1600-02-016.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
47-1600-02-017.000	0.00	27.83	27.82	55.65	0.00	0.00	0.00	55.65
47-1600-02-017.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-02-019.000	0.00	18.30	0.00	18.30	0.00	0.00	0.00	18.30
47-1600-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-03-002.000	0.00	32.02	32.01	64.03	0.00	0.00	0.00	64.03
47-1600-03-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-03-002.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1600-03-003.000	0.00	25.34	0.00	25.34	0.00	0.00	0.00	25.34
47-1700-01-001.000	0.00	71.62	0.00	71.62	0.00	0.00	0.00	71.62
47-1700-01-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-01-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-01-002.000	0.00	50.04	0.00	50.04	0.00	0.00	0.00	50.04
47-1700-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-002.002	0.00	51.22	51.22	102.44	0.00	0.00	0.00	102.44
47-1700-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-01-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1700-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
47-1700-02-001.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
47-1700-02-002.000	0.00	113.84	0.00	113.84	0.00	0.00	0.00	113.84
47-1700-02-002.001	0.00	97.67	97.67	195.34	0.00	0.00	0.00	195.34
47-1700-02-002.002	0.00	21.43	0.00	21.43	0.00	0.00	0.00	21.43

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-002.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-002.004	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-003.000	0.00	369.41	0.00	369.41	0.00	0.00	0.00	369.41
47-1700-02-003.001	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
47-1700-02-003.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-005.002	0.00	19.15	0.00	19.15	0.00	0.00	0.00	19.15
47-1700-02-005.003	0.00	64.62	0.00	64.62	0.00	0.00	0.00	64.62
47-1700-02-006.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
47-1700-02-007.000	0.00	22.53	22.52	45.05	0.00	0.00	0.00	45.05
47-1700-02-008.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
47-1700-02-009.000	0.00	28.09	0.00	28.09	0.00	0.00	0.00	28.09
47-1700-02-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-012.000	0.00	20.03	20.03	40.06	0.00	0.00	0.00	40.06
47-1700-02-012.001	0.00	14.87	14.87	29.74	0.00	0.00	0.00	29.74
47-1700-02-012.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-02-013.000	0.00	26.77	26.76	53.53	0.00	0.00	0.00	53.53
47-1700-03-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-03-002.000	0.00	96.71	0.00	96.71	0.00	0.00	0.00	96.71
47-1700-03-002.001	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
47-1700-03-004.000	0.00	38.72	0.00	38.72	0.00	0.00	0.00	38.72
47-1700-03-020.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-03-020.002	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57
47-1700-03-020.003	0.00	23.39	0.00	23.39	0.00	0.00	0.00	23.39
47-1700-03-020.004	0.00	23.39	0.00	23.39	0.00	0.00	0.00	23.39
47-1700-03-020.005	30.40	0.00	0.00	30.40	0.00	0.00	3.04	27.36
47-1700-03-021.000	0.00	25.37	25.36	50.73	0.00	0.00	0.00	50.73
47-1700-04-001.000	0.00	57.39	57.39	114.78	0.00	0.00	0.00	114.78
47-1700-04-001.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-04-002.000	0.00	77.82	0.00	77.82	0.00	0.00	0.00	77.82
47-1700-04-003.000	0.00	94.87	0.00	94.87	0.00	0.00	0.00	94.87
47-1700-04-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-04-004.000	0.00	21.15	0.00	21.15	0.00	0.00	0.00	21.15
47-1700-04-005.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-04-006.000	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
47-1700-04-007.000	0.00	23.12	0.00	23.12	0.00	0.00	0.00	23.12
47-1700-04-008.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
47-1700-04-009.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
47-1700-04-012.000	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
47-1700-04-013.000	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
47-1700-04-013.001	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
47-1700-04-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-04-015.000	83.92	26.54	0.00	110.46	0.00	0.00	8.39	102.07
47-1700-04-015.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-04-015.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-04-017.000	0.00	19.38	0.00	19.38	0.00	0.00	0.00	19.38
47-1700-04-017.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1700-04-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1800-01-001.000	0.00	16.70	16.69	33.39	0.00	0.00	0.00	33.39
47-1800-01-001.001	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
47-1800-01-002.000	0.00	13.11	13.10	26.21	0.00	0.00	0.00	26.21
47-1800-01-002.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1800-01-002.002	0.00	29.22	0.00	29.22	0.00	0.00	0.00	29.22
47-1800-01-002.003	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-1800-01-003.000	0.00	28.44	0.00	28.44	0.00	0.00	0.00	28.44
47-1800-01-003.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-001.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-002.001	0.00	39.05	0.00	39.05	0.00	0.00	0.00	39.05
47-2000-01-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-004.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-004.002	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-005.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-006.000	0.00	35.01	35.00	70.01	0.00	0.00	0.00	70.01
47-2000-01-006.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-009.001	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
47-2000-01-009.002	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
47-2000-01-009.003	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
47-2000-01-009.005	0.00	16.09	0.00	16.09	0.00	0.00	0.00	16.09
47-2000-01-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-01-012.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-02-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-02-002.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-02-003.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-02-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2000-02-009.000	0.00	14.09	14.08	28.17	0.00	0.00	0.00	28.17
47-2100-02-014.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-015.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-016.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-017.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-018.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-019.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-020.000	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
47-2100-02-021.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-024.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-024.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-025.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-026.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-027.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-2100-02-031.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
48-0500-03-001.000	0.00	60.85	0.00	60.85	0.00	0.00	0.00	60.85
48-0500-03-001.001	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
48-0500-03-001.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0500-03-001.003	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
48-0500-03-001.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0500-03-001.006	0.00	13.37	0.00	13.37	0.00	0.00	0.00	13.37
48-0600-01-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-01-003.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-01-003.004	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-01-003.006	0.00	41.46	0.00	41.46	0.00	0.00	0.00	41.46
48-0600-01-003.008	0.00	93.25	0.00	93.25	0.00	0.00	0.00	93.25
48-0600-01-004.000	0.00	46.35	46.34	92.69	0.00	0.00	0.00	92.69
48-0600-01-005.000	0.00	42.72	42.72	85.44	0.00	0.00	0.00	85.44
48-0600-02-001.000	0.00	181.99	181.98	363.97	0.00	0.00	0.00	363.97
48-0600-02-001.003	0.00	86.41	0.00	86.41	0.00	0.00	0.00	86.41
48-0600-02-002.000	0.00	18.74	0.00	18.74	0.00	0.00	0.00	18.74
48-0600-02-002.001	0.00	105.28	105.28	210.56	0.00	0.00	0.00	210.56
48-0600-02-003.000	0.00	186.83	186.83	373.66	0.00	0.00	0.00	373.66
48-0600-02-003.001	34.23	0.00	0.00	34.23	0.00	0.00	3.42	30.81
48-0600-03-001.000	315.56	236.68	0.00	552.24	0.00	0.00	31.56	520.68
48-0600-03-001.001	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
48-0600-03-002.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
48-0600-03-004.000	0.00	14.01	14.01	28.02	0.00	0.00	0.00	28.02
48-0600-03-004.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-03-004.002	0.00	22.01	0.00	22.01	0.00	0.00	0.00	22.01
48-0600-03-004.004	0.00	45.71	45.71	91.42	0.00	0.00	0.00	91.42
48-0600-03-005.000	0.00	74.24	0.00	74.24	0.00	0.00	0.00	74.24
48-0600-03-005.001	0.00	34.73	0.00	34.73	0.00	0.00	0.00	34.73
48-0600-03-005.002	0.00	28.26	0.00	28.26	0.00	0.00	0.00	28.26
48-0600-04-001.000	0.00	184.37	184.37	368.74	0.00	0.00	0.00	368.74
48-0600-04-002.000	0.00	180.99	180.99	361.98	0.00	0.00	0.00	361.98
48-0600-04-003.000	0.00	40.40	0.00	40.40	0.00	0.00	0.00	40.40
48-0600-04-004.001	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
48-0600-04-004.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-04-004.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-04-004.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-04-004.005	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-04-004.006	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0600-04-005.000	0.00	23.93	0.00	23.93	0.00	0.00	0.00	23.93
48-0700-01-001.000	0.00	14.59	14.59	29.18	0.00	0.00	0.00	29.18
48-0700-01-002.000	0.00	13.07	13.07	26.14	0.00	0.00	0.00	26.14
48-0700-01-002.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-003.000	0.00	16.46	16.46	32.92	0.00	0.00	0.00	32.92
48-0700-01-003.001	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	16.29	16.28	32.57	0.00	0.00	0.00	32.57
48-0700-01-006.000	0.00	23.86	0.00	23.86	0.00	0.00	0.00	23.86
48-0700-01-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-008.000	0.00	19.04	0.00	19.04	0.00	0.00	0.00	19.04
48-0700-01-009.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-010.000	0.00	13.85	13.84	27.69	0.00	0.00	0.00	27.69
48-0700-01-011.000	0.00	106.12	106.11	212.23	0.00	0.00	0.00	212.23
48-0700-01-011.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-011.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-011.003	0.00	24.37	0.00	24.37	0.00	0.00	0.00	24.37
48-0700-01-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-012.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-01-013.000	0.00	90.05	90.05	180.10	0.00	0.00	0.00	180.10
48-0700-01-013.001	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
48-0700-01-014.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-001.000	18.42	23.41	0.00	41.83	0.00	0.00	1.84	39.99
48-0700-02-001.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-001.003	36.06	0.00	0.00	36.06	0.00	0.00	3.61	32.45
48-0700-02-001.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-002.000	0.00	24.09	0.00	24.09	0.00	0.00	0.00	24.09
48-0700-02-003.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
48-0700-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-005.000	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
48-0700-02-006.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-007.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-008.000	0.00	62.79	62.78	125.57	0.00	0.00	0.00	125.57
48-0700-02-012.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-012.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-02-012.002	0.00	105.41	105.40	210.81	0.00	0.00	0.00	210.81
48-0700-02-012.003	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
48-0700-02-012.004	0.00	15.73	0.00	15.73	0.00	0.00	0.00	15.73
48-0700-02-013.000	0.00	23.86	0.00	23.86	0.00	0.00	0.00	23.86
48-0700-02-013.001	0.00	155.06	0.00	155.06	0.00	0.00	0.00	155.06
48-0700-03-001.000	0.00	140.96	140.95	281.91	0.00	0.00	0.00	281.91
48-0700-03-001.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-03-001.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-001.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-002.000	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
48-0700-03-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.000	0.00	44.33	0.00	44.33	0.00	0.00	0.00	44.33
48-0700-03-004.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.002	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.003	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.004	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.005	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.006	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-03-004.007	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-04-003.000	0.00	53.20	0.00	53.20	0.00	0.00	0.00	53.20
48-0700-04-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0700-04-005.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-0800-01-006.000	0.00	25.60	25.60	51.20	0.00	0.00	0.00	51.20
48-0800-02-001.000	0.00	42.84	42.83	85.67	0.00	0.00	0.00	85.67
48-1800-02-003.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
48-1800-02-004.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
80-0001-27-001.000	0.00	378.41	378.41	756.82	0.00	0.00	0.00	756.82
80-0001-28-001.000	0.00	37.80	37.80	75.60	0.00	0.00	0.00	75.60
80-0001-30-001.000	0.00	32.17	32.16	64.33	0.00	0.00	0.00	64.33
80-0001-33-001.000	0.00	1,660.77	1,660.77	3,321.54	0.00	0.00	0.00	3,321.54
80-0001-34-001.000	0.00	30.51	30.50	61.01	0.00	0.00	0.00	61.01
80-0001-38-001.000	0.00	50.65	50.64	101.29	0.00	0.00	0.00	101.29
80-0001-40-001.000	0.00	228.30	228.30	456.60	0.00	0.00	0.00	456.60
80-0002-27-001.000	0.00	247.12	247.11	494.23	0.00	0.00	0.00	494.23
80-0002-28-001.000	0.00	23.36	0.00	23.36	0.00	0.00	0.00	23.36
80-0002-30-001.000	0.00	1,101.50	1,101.49	2,202.99	0.00	0.00	0.00	2,202.99
80-0002-33-001.000	0.00	382.85	382.85	765.70	0.00	0.00	0.00	765.70
80-0002-34-001.000	0.00	13.77	13.77	27.54	0.00	0.00	0.00	27.54
80-0003-27-001.000	0.00	391.63	391.63	783.26	0.00	0.00	0.00	783.26
80-0003-28-001.000	0.00	162.89	162.88	325.77	0.00	0.00	0.00	325.77
80-0003-30-001.000	0.00	222.45	0.00	222.45	0.00	0.00	0.00	222.45
80-0003-33-001.000	0.00	190.53	190.53	381.06	0.00	0.00	0.00	381.06

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-34-001.000	0.00	64.31	64.31	128.62	0.00	0.00	0.00	128.62
80-0004-38-001.000	0.00	254.39	0.00	254.39	0.00	0.00	0.00	254.39
80-0004-40-001.000	0.00	177.44	0.00	177.44	0.00	0.00	0.00	177.44
Subtotal : 12-251	2,595.03	63,681.75	12,084.37	78,361.15	0.00	0.00	259.50	78,101.65
12-251	2,595.03	63,681.75	12,084.37	78,361.15	0.00	0.00	259.50	78,101.65
12-252								
12-252								
46-0203-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-042.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-042.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-050.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-050.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-01-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0203-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-021.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-021.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-022.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-022.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-022.007	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-022.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-023.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
46-0304-07-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-07-033.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0304-07-033.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-001.000	0.00	49.37	0.00	49.37	0.00	0.00	0.00	49.37
46-1001-01-002.000	0.00	59.48	59.48	118.96	0.00	0.00	0.00	118.96
46-1001-01-003.000	0.00	51.89	0.00	51.89	0.00	0.00	0.00	51.89
46-1001-01-004.000	0.00	16.06	16.05	32.11	0.00	0.00	0.00	32.11
46-1001-01-005.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-005.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-005.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-005.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-005.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-006.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-006.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-006.504	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
46-1001-01-006.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-006.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-006.508	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.505	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.506	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.507	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
46-1001-01-007.509	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.510	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.511	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.512	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.513	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.514	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.515	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.516	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.517	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.518	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.519	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.520	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.521	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.522	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.523	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.525	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.526	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.527	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.528	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.529	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.530	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.531	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.533	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.534	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.535	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.536	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.537	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.538	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.539	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.540	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.541	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
46-1001-01-007.542	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.543	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.544	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.546	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.547	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.548	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.549	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.550	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.551	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.553	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.554	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.555	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.556	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.557	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.558	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.559	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.560	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.561	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.562	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.563	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.564	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.565	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.566	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.567	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.568	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.569	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.570	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.571	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.573	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-007.574	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.004	0.00	11.18	0.00	11.18	0.00	0.00	0.00	11.18
46-1001-01-008.006	0.00	14.88	14.88	29.76	0.00	0.00	0.00	29.76
46-1001-01-008.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.009	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.010	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.011	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.013	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.014	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.016	0.00	13.37	0.00	13.37	0.00	0.00	0.00	13.37
46-1001-01-008.017	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
46-1001-01-008.021	0.00	24.35	0.00	24.35	0.00	0.00	0.00	24.35
46-1001-01-008.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.027	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-008.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-009.000	0.00	33.53	33.53	67.06	0.00	0.00	0.00	67.06
46-1001-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-012.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
46-1001-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-018.000	0.00	54.61	54.60	109.21	0.00	0.00	0.00	109.21
46-1001-01-018.503	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-018.504	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-018.507	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.508	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.509	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.510	0.00	16.31	16.31	32.62	0.00	0.00	0.00	32.62
46-1001-01-018.511	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.512	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.513	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.514	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-018.515	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
46-1001-01-019.000	0.00	146.82	0.00	146.82	0.00	0.00	0.00	146.82
46-1001-01-020.001	0.00	22.67	0.00	22.67	0.00	0.00	0.00	22.67
46-1001-01-021.001	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
46-1001-01-021.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-021.003	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
46-1001-01-021.004	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
46-1001-01-021.005	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
46-1001-01-021.006	0.00	18.98	0.00	18.98	0.00	0.00	0.00	18.98
46-1001-01-021.007	0.00	10.61	0.00	10.61	0.00	0.00	0.00	10.61
46-1001-01-021.008	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-021.012	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-021.013	0.00	17.95	0.00	17.95	0.00	0.00	0.00	17.95
46-1001-01-021.015	0.00	20.51	20.51	41.02	0.00	0.00	0.00	41.02
46-1001-01-021.016	0.00	17.90	0.00	17.90	0.00	0.00	0.00	17.90
46-1001-01-021.017	0.00	11.15	0.00	11.15	0.00	0.00	0.00	11.15
46-1001-01-021.018	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-01-021.019	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-022.000	0.00	77.08	0.00	77.08	0.00	0.00	0.00	77.08
46-1001-01-023.000	0.00	64.45	0.00	64.45	0.00	0.00	0.00	64.45
46-1001-01-024.000	0.00	58.49	0.00	58.49	0.00	0.00	0.00	58.49
46-1001-01-025.000	0.00	56.71	0.00	56.71	0.00	0.00	0.00	56.71
46-1001-01-026.000	0.00	25.63	25.62	51.25	0.00	0.00	0.00	51.25
46-1001-01-027.000	0.00	20.41	20.41	40.82	0.00	0.00	0.00	40.82
46-1001-01-028.000	0.00	16.50	16.49	32.99	0.00	0.00	0.00	32.99
46-1001-02-022.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-022.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1001-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1004-01-001.000	0.00	13.34	13.34	26.68	0.00	0.00	0.00	26.68
46-1004-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1100-02-001.000	0.00	54.74	0.00	54.74	0.00	0.00	0.00	54.74
46-1100-02-002.000	0.00	23.51	0.00	23.51	0.00	0.00	0.00	23.51
46-1100-02-002.001	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
80-0002-35-001.000	0.00	68.65	68.65	137.30	0.00	0.00	0.00	137.30
80-0003-35-001.000	0.00	606.69	0.00	606.69	0.00	0.00	0.00	606.69
Subtotal : 12-252	36.30	4,055.07	359.87	4,451.24	0.00	0.00	3.63	4,447.61
12-252	36.30	4,055.07	359.87	4,451.24	0.00	0.00	3.63	4,447.61
12-253								
12-253								
36-1603-01-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-005.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-008.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-011.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-012.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-013.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-013.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-014.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-015.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-015.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-016.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-016.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-017.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
36-1603-01-017.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-018.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-018.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-018.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-01-018.008	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-001.401	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-002.000	0.00	14.56	14.55	29.11	0.00	0.00	0.00	29.11
36-1603-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-003.000	0.00	27.67	27.66	55.33	0.00	0.00	0.00	55.33
36-1603-02-003.001	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
36-1603-02-004.000	0.00	17.82	0.00	17.82	0.00	0.00	0.00	17.82
36-1603-02-004.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-005.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
36-1603-02-005.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-006.001	17.31	19.23	0.00	36.54	0.00	0.00	1.73	34.81
36-1603-02-006.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-008.000	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01
36-1603-02-008.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-010.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-013.000	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
36-1603-02-013.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-014.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-014.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-015.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-02-026.000	0.00	17.01	0.00	17.01	0.00	0.00	0.00	17.01
36-1603-03-001.000	0.00	52.93	0.00	52.93	0.00	0.00	0.00	52.93
36-1603-03-001.001	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
36-1603-03-001.002	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
36-1603-03-002.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
36-1603-03-003.000	0.00	60.65	0.00	60.65	0.00	0.00	0.00	60.65
36-1603-03-005.000	0.00	21.71	0.00	21.71	0.00	0.00	0.00	21.71
36-1603-03-005.001	0.00	22.31	0.00	22.31	0.00	0.00	0.00	22.31
36-1603-03-005.003	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
36-1603-03-006.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
36-1603-03-007.000	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
36-1603-03-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-1603-03-009.000	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
36-1603-03-010.000	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
36-1603-03-011.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-03-012.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-03-012.001	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-1603-03-012.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-03-013.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-03-014.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1603-03-016.000	0.00	20.08	20.07	40.15	0.00	0.00	0.00	40.15
36-1704-01-003.000	1.24	6.25	0.00	7.49	0.00	0.00	0.12	7.37
36-1704-01-009.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-010.000	0.00	20.08	0.00	20.08	0.00	0.00	0.00	20.08
36-1704-01-010.001	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
36-1704-01-011.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-012.000	0.00	7.18	0.00	7.18	0.00	0.00	0.00	7.18
36-1704-01-013.000	0.00	64.93	64.93	129.86	0.00	0.00	0.00	129.86
36-1704-01-014.000	0.00	102.39	0.00	102.39	0.00	0.00	0.00	102.39
36-1704-01-015.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
36-1704-01-016.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
36-1704-01-017.000	0.00	9.81	0.00	9.81	0.00	0.00	0.00	9.81

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-018.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
36-1704-01-019.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
36-1704-01-020.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
36-1704-01-021.000	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
36-1704-01-022.000	0.00	7.18	0.00	7.18	0.00	0.00	0.00	7.18
36-1704-01-023.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-024.000	0.00	6.55	0.00	6.55	0.00	0.00	0.00	6.55
36-1704-01-025.000	0.00	6.87	0.00	6.87	0.00	0.00	0.00	6.87
36-1704-01-026.000	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
36-1704-01-027.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
36-1704-01-028.000	0.00	6.76	0.00	6.76	0.00	0.00	0.00	6.76
36-1704-01-029.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-030.000	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
36-1704-01-031.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
36-1704-01-032.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-033.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-034.000	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
36-1704-01-035.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
36-1704-01-036.000	0.00	6.51	0.00	6.51	0.00	0.00	0.00	6.51
36-1704-01-037.000	0.00	6.68	0.00	6.68	0.00	0.00	0.00	6.68
36-1704-01-038.000	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
36-1704-01-039.000	0.00	7.87	0.00	7.87	0.00	0.00	0.00	7.87
36-1704-01-040.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
36-1704-01-041.000	0.00	7.40	0.00	7.40	0.00	0.00	0.00	7.40
36-1704-01-042.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
36-1704-01-043.000	0.00	7.02	0.00	7.02	0.00	0.00	0.00	7.02
36-1704-01-044.000	0.00	6.82	0.00	6.82	0.00	0.00	0.00	6.82
36-1704-01-045.000	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
36-1704-01-046.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-047.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-048.000	17.03	0.00	0.00	17.03	0.00	0.00	1.70	15.33
36-1704-01-049.000	0.00	7.78	0.00	7.78	0.00	0.00	0.00	7.78
36-1704-01-050.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
36-1704-01-051.000	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
36-1704-01-052.000	0.00	9.04	0.00	9.04	0.00	0.00	0.00	9.04

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-053.000	0.00	140.33	0.00	140.33	0.00	0.00	0.00	140.33
36-1704-01-053.002	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
36-1704-01-053.003	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
36-1704-01-053.004	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-054.000	0.00	7.52	0.00	7.52	0.00	0.00	0.00	7.52
36-1704-01-055.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
36-1704-01-056.000	0.00	6.35	0.00	6.35	0.00	0.00	0.00	6.35
36-1704-01-057.000	0.00	6.66	0.00	6.66	0.00	0.00	0.00	6.66
36-1704-01-058.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
36-1704-01-059.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
36-1704-01-060.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
36-1704-01-061.000	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
36-1704-01-062.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-01-063.000	0.00	11.60	0.00	11.60	0.00	0.00	0.00	11.60
36-1704-01-064.000	0.00	16.56	0.00	16.56	0.00	0.00	0.00	16.56
36-1704-04-017.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-04-018.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-1704-04-034.002	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
36-2001-01-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-005.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-006.000	0.00	53.55	53.55	107.10	0.00	0.00	0.00	107.10
36-2001-01-006.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-006.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-009.000	0.00	42.95	42.95	85.90	0.00	0.00	0.00	85.90
36-2001-01-010.000	0.00	9.40	0.00	9.40	0.00	0.00	0.00	9.40
36-2001-01-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
36-2001-01-012.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
36-2001-01-013.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10
36-2001-01-015.000	0.00	80.08	80.08	160.16	0.00	0.00	0.00	160.16
36-2001-01-016.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-017.000	0.00	154.70	154.70	309.40	0.00	0.00	0.00	309.40
36-2001-01-019.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-020.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-021.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-026.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-027.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-028.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-029.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-030.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-031.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-032.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-033.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-034.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-035.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-036.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-01-037.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-02-001.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-02-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-02-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2001-02-004.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
36-2001-02-005.000	0.00	6.95	0.00	6.95	0.00	0.00	0.00	6.95
36-2002-07-002.000	0.00	138.63	0.00	138.63	0.00	0.00	0.00	138.63
36-2002-11-020.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
36-2004-01-002.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
36-2004-01-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-001.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-002.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-002.002	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-002.003	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-003.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-003.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-003.002	0.00	23.18	0.00	23.18	0.00	0.00	0.00	23.18
36-2100-02-003.004	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-003.005	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-003.006	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-003.007	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-004.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-006.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-006.001	0.00	34.30	0.00	34.30	0.00	0.00	0.00	34.30
36-2100-02-008.000	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
36-2100-02-009.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-010.000	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
36-2100-02-011.000	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
36-2100-02-011.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-011.002	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
36-2100-02-012.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-02-012.001	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
36-2100-02-012.002	0.00	8.15	0.00	8.15	0.00	0.00	0.00	8.15
36-2100-02-013.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-03-006.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-03-006.004	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2100-03-007.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
80-0001-25-001.000	0.00	24.85	0.00	24.85	0.00	0.00	0.00	24.85
80-0003-25-001.000	0.00	238.68	238.67	477.35	0.00	0.00	0.00	477.35
Subtotal : 12-253	35.58	2,765.80	697.16	3,498.54	0.00	0.00	3.56	3,494.98
12-253	35.58	2,765.80	697.16	3,498.54	0.00	0.00	3.56	3,494.98
12-256								
12-256								
35-0100-02-002.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
35-0100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-02-005.000	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
35-0100-02-006.000	0.00	5.41	0.00	5.41	0.00	0.00	0.00	5.41
35-0100-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-001.000	0.00	31.70	0.00	31.70	0.00	0.00	0.00	31.70
35-0100-03-001.001	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
35-0100-03-002.000	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
35-0100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-03-015.000	0.00	30.89	0.00	30.89	0.00	0.00	0.00	30.89
35-0100-03-017.000	0.00	6.87	0.00	6.87	0.00	0.00	0.00	6.87
35-0100-03-018.000	0.00	18.41	0.00	18.41	0.00	0.00	0.00	18.41

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-004.001	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
35-0100-04-004.002	0.00	75.53	0.00	75.53	0.00	0.00	0.00	75.53
35-0100-04-005.000	0.00	34.24	0.00	34.24	0.00	0.00	0.00	34.24
35-0100-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0100-04-008.000	0.00	18.48	0.00	18.48	0.00	0.00	0.00	18.48
80-0003-16-001.000	0.00	22.67	0.00	22.67	0.00	0.00	0.00	22.67
Subtotal : 12-256	0.00	324.05	0.00	324.05	0.00	0.00	0.00	324.05
12-256	0.00	324.05	0.00	324.05	0.00	0.00	0.00	324.05
12-260-2016								
12-260-2016								
47-0706-11-001.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
Subtotal : 12-260-2016	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
12-260-2016	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
12-260-2018								
12-260-2018								
46-2500-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-11-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 12-260-2018	4.42	0.00	0.00	4.42	0.00	0.00	0.44	3.98
12-260-2018	4.42	0.00	0.00	4.42	0.00	0.00	0.44	3.98
12-260-2020								
12-260-2020								
46-2400-03-002.003	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
46-2500-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-06-004.002	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-03-027.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-032.000	2.84	0.00	0.00	2.84	0.00	0.00	0.28	2.56
47-0707-11-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
Subtotal : 12-260-2020	4.97	0.00	0.00	4.97	0.00	0.00	0.50	4.47
12-260-2020	4.97	0.00	0.00	4.97	0.00	0.00	0.50	4.47
12-260-2021								
12-260-2021								
46-1612-02-004.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
46-2400-03-002.003	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
46-2500-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-03-027.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0705-03-032.000	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
47-0707-11-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0708-02-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0710-02-009.000	2.70	0.00	0.00	2.70	0.00	0.00	0.27	2.43
Subtotal : 12-260-2021	9.67	0.00	0.00	9.67	0.00	0.00	0.97	8.70
12-260-2021	9.67	0.00	0.00	9.67	0.00	0.00	0.97	8.70
12-260-2022								
12-260-2022								
46-0904-05-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-1310-01-001.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1311-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1607-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1608-01-043.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-1612-02-004.000	2.04	0.00	0.00	2.04	0.00	0.00	0.20	1.84
46-2312-03-001.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
46-2400-03-002.003	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
46-2500-02-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2611-08-005.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
46-2612-04-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2612-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-014.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0705-03-027.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
47-0705-03-032.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0706-12-006.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0707-04-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0707-11-002.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0708-02-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
47-0708-08-006.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0710-02-009.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
47-0710-17-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-018.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
Subtotal : 12-260-2022	50.37	0.00	0.00	50.37	0.00	0.00	5.04	45.33
12-260-2022	50.37	0.00	0.00	50.37	0.00	0.00	5.04	45.33
12-260-2023								
12-260-2023								
46-0903-01-023.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0904-05-003.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
46-0904-05-012.001	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-1002-06-003.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
46-1003-04-039.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1310-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1311-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1506-01-004.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-1506-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1510-02-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1512-04-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1605-01-001.012	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1605-05-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1607-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1608-01-043.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1610-02-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1611-04-061.000	2.37	0.00	0.00	2.37	0.00	0.00	0.24	2.13
46-2308-01-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2312-03-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
46-2400-03-002.003	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2500-02-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2500-02-018.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2610-02-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-03-001.004	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2610-04-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2610-04-006.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
46-2611-06-003.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-08-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2611-12-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2612-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2612-05-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2700-01-004.036	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-2700-01-023.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0705-01-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-016.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-019.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-027.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-03-032.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-011.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-014.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-05-015.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0705-06-013.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0706-12-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-04-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0707-05-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-06-011.000	1.72	0.00	0.00	1.72	0.00	0.00	0.17	1.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-012.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0707-06-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-06-017.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0707-06-018.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
47-0707-08-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0707-08-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0707-09-003.000	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
47-0707-12-001.001	1.72	0.00	0.00	1.72	0.00	0.00	0.17	1.55
47-0707-14-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-02-006.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-04-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-04-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-04-004.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0708-08-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-07-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-09-001.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0710-09-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-17-018.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0710-18-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-18-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-007.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0710-24-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-01-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-03-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0711-05-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0711-09-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-09-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-09-011.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-17-016.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0711-18-005.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0711-19-011.000	2.43	0.00	0.00	2.43	0.00	0.00	0.24	2.19
47-0711-22-004.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0711-22-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-1900-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
Subtotal : 12-260-2023	213.71	0.00	0.00	213.71	0.00	0.00	21.37	192.34
12-260-2023	213.71	0.00	0.00	213.71	0.00	0.00	21.37	192.34
12-260-2024								
12-260-2024								
46-0901-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0901-03-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-013.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-033.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-01-033.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-005.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-02-006.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-013.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0903-05-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-021.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
46-0904-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-017.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-017.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-017.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-017.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-017.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-018.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-002.000	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
46-0904-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-009.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-010.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.515	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.516	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.517	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.518	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.519	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.520	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-012.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.016	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.020	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.021	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-012.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-013.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-013.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-013.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-013.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-013.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-013.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-014.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-014.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-014.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-014.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-014.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-02-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-05-018.000	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
46-1002-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1002-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-01-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-04-014.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-014.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-04-038.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1003-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-003.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-005.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-014.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-014.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-014.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-014.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1004-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-019.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-03-019.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-04-006.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1004-04-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1200-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-003.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-003.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-01-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-03-001.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-001.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1300-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-017.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1310-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1311-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1400-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1505-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1505-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1505-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1505-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1505-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1505-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1505-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1506-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-01-001.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.515	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.516	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.517	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.518	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.519	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.520	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.521	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.522	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.523	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.524	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.525	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.526	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.527	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.528	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.529	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.530	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.531	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.532	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.533	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.534	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.535	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.536	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.537	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.538	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-01-001.539	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.540	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.541	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.542	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.543	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.544	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.545	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.546	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.547	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.548	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-001.549	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-02-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-03-016.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1507-05-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1508-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1508-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1509-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1510-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1510-02-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.014	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.016	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.017	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.018	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.019	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.020	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.021	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.022	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.023	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.024	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.025	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.026	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.027	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.028	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.518	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-001.522	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.515	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.516	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.517	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.518	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.519	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.520	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.521	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.522	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.523	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.524	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.525	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.526	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-014.527	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.528	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.529	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.530	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.531	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.532	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.533	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.534	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.535	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.536	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.537	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.538	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.539	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.540	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.541	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.542	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-01-014.543	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.014	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.016	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-001.017	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1511-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-025.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.515	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.516	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.517	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.519	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.520	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-02-025.521	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-019.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1512-04-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.018	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.019	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.020	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.021	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.022	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.023	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.024	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1606-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-07-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-08-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1607-09-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-038.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-039.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-040.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-044.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-045.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-046.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-048.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-049.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-01-052.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1608-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-002.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1609-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-012.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1610-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-02-002.000	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
46-1611-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-032.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-034.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-035.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-039.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-042.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-043.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-045.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-046.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-047.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-048.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-049.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-050.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-051.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-052.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-052.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-053.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-054.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-055.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-057.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-058.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-059.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-060.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-061.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-062.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-063.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-064.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-065.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-066.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-067.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-068.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-069.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-070.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-071.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-04-072.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-05-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-07-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1611-07-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-028.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-03-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-027.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1612-04-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2100-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-001.012	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.014	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.016	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.017	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.019	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.022	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.023	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-001.025	0.00	1.66	0.00	1.66	0.00	0.00	0.00	1.66
46-2200-02-001.026	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.014	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.016	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.017	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.018	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.019	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-004.020	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-005.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-005.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2200-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-03-011.000	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
46-2205-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-012.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2205-04-012.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2206-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-022.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2208-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2212-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2212-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2300-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2305-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2309-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2309-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2312-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-009.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-009.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-01-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2406-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2406-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2406-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2406-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-015.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2500-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-02-023.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-007.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-007.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2500-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2500-04-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2600-04-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-003.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-006.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-006.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2600-04-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-01-004.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2605-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2608-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-01-016.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2608-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2609-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2609-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2610-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2610-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-006.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-006.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-06-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-06-022.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-07-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-08-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-09-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-09-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-10-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-10-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-10-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-11-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2611-12-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2612-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-03-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2612-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.009	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.011	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.014	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.015	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.016	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.017	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-01-004.018	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.019	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.020	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.022	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.023	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.026	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.030	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.031	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.032	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.033	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.034	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-004.035	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-021.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-022.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-01-025.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-007.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-02-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-007.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-007.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-007.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-04-007.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-007.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2700-04-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2800-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2800-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2800-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2800-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0700-04-003.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-01-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-004.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-006.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-007.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-009.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-010.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-012.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-013.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-013.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-028.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-029.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-031.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-033.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-036.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-037.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-038.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-039.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-040.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-041.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-042.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-043.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-044.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-044.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-05-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-06-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-07-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-08-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-11-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-11-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-008.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-12-008.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-13-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-13-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-13-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-13-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-14-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-14-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-14-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-15-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-16-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-16-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-016.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-18-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-18-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-18-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-19-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-05-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-06-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-07-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-08-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-08-013.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-09-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-015.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-10-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-11-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-12-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-12-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-13-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-13-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-13-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-13-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-13-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-13-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-14-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-011.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-011.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-14-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-15-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-15-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-16-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-16-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0707-16-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-004.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-14-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-15-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-15-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-15-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-15-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-15-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-16-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0708-16-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-05-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-06-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-07-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-07-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-07-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-07-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-08-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-08-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-10-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-10-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-10-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-10-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-11-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-12-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-14-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-15-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-15-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-15-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-16-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-17-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-18-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-18-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-19-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-20-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-21-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-22-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-23-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-24-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-24-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-24-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-24-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-04-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-05-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-06-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-07-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-08-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-08-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-09-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-10-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-10-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-10-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-10-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-10-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-11-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-12-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-12-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-13-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-14-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-16-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-16-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-17-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-17-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-17-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-17-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-18-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-18-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-18-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-18-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-18-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-19-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-21-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-22-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-22-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-23-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-23-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-23-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-23-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-23-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-24-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-24-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-24-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-24-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-24-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-005.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-005.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-005.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-02-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-005.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-013.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1700-03-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-01-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-008.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-010.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-010.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-02-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-04-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1800-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-005.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-02-010.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1900-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-006.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-006.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-006.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2900-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3000-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-014.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-015.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-015.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3000-04-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-015.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3100-02-017.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-3100-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-33-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-35-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-40-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-33-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-35-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-33-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-35-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0004-33-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0004-38-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0004-40-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 12-260-2024	0.00	6,437.66	0.00	6,437.66	0.00	0.00	0.00	6,437.66
12-260-2024	0.00	6,437.66	0.00	6,437.66	0.00	0.00	0.00	6,437.66
12-262								
12-262								
28-2800-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2800-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2800-03-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-01-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2900-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-03-001.002	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
28-2900-04-001.000	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44
28-2900-04-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-001.004	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
28-2900-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-006.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
28-2900-04-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-006.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-006.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-006.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-007.002	37.73	20.13	0.00	57.86	0.00	0.00	3.77	54.09
28-2900-04-007.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2900-04-009.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
28-2900-04-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-01-007.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
28-2911-01-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-001.006	0.00	11.73	0.00	11.73	0.00	0.00	0.00	11.73
28-2911-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2911-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-05-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-2911-07-008.000	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
28-3200-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-005.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-005.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-007.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-01-007.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-02-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-03-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-03-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3200-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-001.000	102.94	32.38	0.00	135.32	0.00	0.00	10.29	125.03
28-3206-01-001.001	0.00	12.24	0.00	12.24	0.00	0.00	0.00	12.24
28-3206-01-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-001.401	0.00	22.53	0.00	22.53	0.00	0.00	0.00	22.53
28-3206-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-010.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-023.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-023.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-023.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-01-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-02-002.000	27.96	12.00	0.00	39.96	0.00	0.00	2.80	37.16
28-3206-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-001.000	36.47	12.00	0.00	48.47	0.00	0.00	3.65	44.82
28-3206-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-03-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3206-07-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-02-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-02-002.004	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-02-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-02-003.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
28-3300-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0001-01-001.000	0.00	185.90	185.90	371.80	0.00	0.00	0.00	371.80
80-0001-04-001.000	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
80-0002-01-001.000	0.00	24.65	0.00	24.65	0.00	0.00	0.00	24.65
80-0003-01-001.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
80-0004-04-001.000	0.00	26.57	26.57	53.14	0.00	0.00	0.00	53.14

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-262	207.65	2,033.03	212.47	2,453.15	0.00	0.00	20.77	2,432.39
12-262	207.65	2,033.03	212.47	2,453.15	0.00	0.00	20.77	2,432.39
12-264								
12-264								
46-0901-01-023.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-024.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-025.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-026.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-027.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-028.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-029.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-030.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-032.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-033.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-036.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-037.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-038.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-039.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-040.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-042.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-044.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-01-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-050.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-01-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-004.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-005.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-006.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-007.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-008.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-010.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-011.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-012.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-013.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-014.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-050.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-053.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-054.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-055.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
46-0901-04-056.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-057.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-058.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-059.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-060.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-061.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-062.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-063.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0901-04-064.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1002-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0003-35-001.000	0.00	40.32	0.00	40.32	0.00	0.00	0.00	40.32
Subtotal : 12-264	0.00	852.48	0.00	852.48	0.00	0.00	0.00	852.48
12-264	0.00	852.48	0.00	852.48	0.00	0.00	0.00	852.48
12-266								
12-266								
28-1300-03-001.000	0.00	13.94	13.94	27.88	0.00	0.00	0.00	27.88
28-1300-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1300-03-005.000	0.00	20.47	0.00	20.47	0.00	0.00	0.00	20.47
28-1300-04-002.000	0.00	43.21	0.00	43.21	0.00	0.00	0.00	43.21
28-1300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1300-04-003.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1400-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-1400-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-002.000	20.63	20.00	0.00	40.63	0.00	0.00	2.06	38.57
28-2200-01-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2200-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-01-003.004	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
28-2200-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-014.000	19.69	20.00	0.00	39.69	0.00	0.00	1.97	37.72
28-2200-02-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-02-016.001	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
28-2200-02-016.002	44.49	20.00	0.00	64.49	0.00	0.00	4.45	60.04
28-2200-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-03-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-03-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-04-001.000	0.00	28.03	28.02	56.05	0.00	0.00	0.00	56.05
28-2200-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2200-04-003.000	0.00	15.52	15.51	31.03	0.00	0.00	0.00	31.03
28-2300-01-002.000	0.00	70.31	0.00	70.31	0.00	0.00	0.00	70.31
28-2300-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2300-01-003.000	0.00	42.90	0.00	42.90	0.00	0.00	0.00	42.90
28-2300-02-001.000	0.00	58.33	58.33	116.66	0.00	0.00	0.00	116.66
28-2300-02-002.000	0.00	21.03	0.00	21.03	0.00	0.00	0.00	21.03
28-2300-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2300-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2300-03-001.000	0.00	64.14	0.00	64.14	0.00	0.00	0.00	64.14
28-2300-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2300-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2300-03-003.000	0.00	13.80	0.00	13.80	0.00	0.00	0.00	13.80
28-2300-04-001.000	0.00	110.00	0.00	110.00	0.00	0.00	0.00	110.00
28-2300-04-002.000	0.00	183.05	0.00	183.05	0.00	0.00	0.00	183.05
28-2300-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2300-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2400-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2400-02-001.000	0.00	63.66	0.00	63.66	0.00	0.00	0.00	63.66
28-2400-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2400-02-002.000	0.00	59.99	59.99	119.98	0.00	0.00	0.00	119.98
28-2400-03-001.000	0.00	79.14	79.13	158.27	0.00	0.00	0.00	158.27
28-2400-03-002.000	0.00	78.01	0.00	78.01	0.00	0.00	0.00	78.01
28-2400-04-001.000	0.00	101.78	0.00	101.78	0.00	0.00	0.00	101.78
28-2400-04-001.001	0.00	27.82	0.00	27.82	0.00	0.00	0.00	27.82
28-2400-04-002.000	0.00	40.46	40.45	80.91	0.00	0.00	0.00	80.91
28-2400-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2400-04-003.000	0.00	48.85	0.00	48.85	0.00	0.00	0.00	48.85
28-2400-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2500-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2500-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2500-01-002.000	0.00	53.21	53.20	106.41	0.00	0.00	0.00	106.41
28-2500-01-003.000	0.00	22.70	0.00	22.70	0.00	0.00	0.00	22.70
28-2500-02-002.000	0.00	47.00	0.00	47.00	0.00	0.00	0.00	47.00
28-2500-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2500-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2500-02-003.000	0.00	73.07	73.07	146.14	0.00	0.00	0.00	146.14
28-2500-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-001.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
28-2600-01-001.001	0.00	98.92	0.00	98.92	0.00	0.00	0.00	98.92
28-2600-01-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-001.004	0.00	22.94	0.00	22.94	0.00	0.00	0.00	22.94
28-2600-01-001.005	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
28-2600-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-002.001	0.00	166.29	166.29	332.58	0.00	0.00	0.00	332.58
28-2600-01-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-01-003.000	0.00	167.15	167.14	334.29	0.00	0.00	0.00	334.29
28-2600-01-003.001	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
28-2600-02-001.000	0.00	65.71	0.00	65.71	0.00	0.00	0.00	65.71
28-2600-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2600-02-001.002	0.00	23.38	0.00	23.38	0.00	0.00	0.00	23.38
28-2600-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2600-03-001.000	0.00	42.85	0.00	42.85	0.00	0.00	0.00	42.85
28-2600-04-003.000	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
28-2700-01-001.000	54.31	27.38	0.00	81.69	0.00	0.00	5.43	76.26
28-2700-01-003.000	0.00	19.13	19.13	38.26	0.00	0.00	0.00	38.26
28-2700-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2700-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-2700-04-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-01-001.000	0.00	20.93	20.93	41.86	0.00	0.00	0.00	41.86
80-0002-01-001.000	0.00	55.80	55.80	111.60	0.00	0.00	0.00	111.60
80-0003-01-001.000	0.00	105.49	105.49	210.98	0.00	0.00	0.00	210.98
Subtotal : 12-266	139.12	3,388.55	956.42	4,484.09	0.00	0.00	13.91	4,470.18
12-266	139.12	3,388.55	956.42	4,484.09	0.00	0.00	13.91	4,470.18
12-268								
12-268								
35-0100-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-013.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-016.000	0.00	2.09	0.00	2.09	0.00	0.00	0.00	2.09
35-0100-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-04-005.000	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
35-0100-04-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-04-005.000	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
35-0200-04-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-01-001.000	0.00	18.55	0.00	18.55	0.00	0.00	0.00	18.55
35-1100-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-03-008.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
35-1100-04-001.000	0.00	14.76	0.00	14.76	0.00	0.00	0.00	14.76
35-1100-04-001.001	0.00	2.01	0.00	2.01	0.00	0.00	0.00	2.01
35-1100-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-010.000	0.00	51.33	51.32	102.65	0.00	0.00	0.00	102.65
35-1100-04-011.000	0.00	5.68	0.00	5.68	0.00	0.00	0.00	5.68
35-1100-04-011.001	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
35-1100-04-012.000	0.00	93.47	93.46	186.93	0.00	0.00	0.00	186.93
35-1100-04-012.002	15.91	5.63	0.00	21.54	0.00	0.00	1.59	19.95
35-1100-04-012.003	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
35-1100-04-013.000	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
35-1100-04-014.000	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
35-1100-04-015.000	0.00	4.45	0.00	4.45	0.00	0.00	0.00	4.45
35-1100-04-016.000	0.00	4.02	0.00	4.02	0.00	0.00	0.00	4.02
35-1100-04-017.000	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
35-1100-04-018.000	0.00	10.44	0.00	10.44	0.00	0.00	0.00	10.44
35-1100-04-020.000	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
35-1100-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-025.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-001.002	0.00	3.50	0.00	3.50	0.00	0.00	0.00	3.50
35-1200-01-001.003	0.00	2.22	0.00	2.22	0.00	0.00	0.00	2.22
35-1200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.003	12.33	0.00	0.00	12.33	0.00	0.00	1.23	11.10
35-1200-01-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-003.001	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
35-1200-01-005.000	0.00	4.50	0.00	4.50	0.00	0.00	0.00	4.50
35-1200-02-001.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
35-1200-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-002.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
35-1200-02-002.003	0.00	2.32	0.00	2.32	0.00	0.00	0.00	2.32

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-001.000	0.00	22.53	0.00	22.53	0.00	0.00	0.00	22.53
35-1200-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-008.000	0.00	21.79	0.00	21.79	0.00	0.00	0.00	21.79
35-1200-03-008.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-008.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-04-002.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
35-1200-04-003.000	0.00	3.16	0.00	3.16	0.00	0.00	0.00	3.16
35-1200-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-02-002.000	0.00	4.81	0.00	4.81	0.00	0.00	0.00	4.81
35-1300-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-02-002.002	0.00	11.25	0.00	11.25	0.00	0.00	0.00	11.25
35-1300-02-003.000	0.00	108.65	108.64	217.29	0.00	0.00	0.00	217.29
35-1300-02-003.001	0.00	2.73	0.00	2.73	0.00	0.00	0.00	2.73
35-1300-03-002.000	0.00	18.26	18.26	36.52	0.00	0.00	0.00	36.52
35-1300-03-002.003	0.00	3.24	0.00	3.24	0.00	0.00	0.00	3.24
35-1300-03-002.004	0.00	24.31	0.00	24.31	0.00	0.00	0.00	24.31
35-1400-01-001.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
35-1400-01-002.000	0.00	66.63	0.00	66.63	0.00	0.00	0.00	66.63
35-1400-01-003.000	0.00	176.46	0.00	176.46	0.00	0.00	0.00	176.46
35-1400-01-003.001	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
35-1400-01-005.000	0.00	29.95	29.95	59.90	0.00	0.00	0.00	59.90
35-1400-01-006.000	0.00	44.39	44.38	88.77	0.00	0.00	0.00	88.77
35-1400-01-007.000	0.00	5.76	0.00	5.76	0.00	0.00	0.00	5.76
35-1400-01-008.000	0.00	4.83	0.00	4.83	0.00	0.00	0.00	4.83
35-1400-01-009.000	0.00	11.60	0.00	11.60	0.00	0.00	0.00	11.60
35-1400-02-001.000	0.00	115.93	0.00	115.93	0.00	0.00	0.00	115.93

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-001.001	0.00	4.87	0.00	4.87	0.00	0.00	0.00	4.87
35-1400-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-004.000	0.00	2.44	0.00	2.44	0.00	0.00	0.00	2.44
35-1400-02-005.000	0.00	80.41	0.00	80.41	0.00	0.00	0.00	80.41
35-1400-02-005.001	0.00	9.73	0.00	9.73	0.00	0.00	0.00	9.73
35-1400-02-005.002	0.00	6.58	0.00	6.58	0.00	0.00	0.00	6.58
35-1400-02-005.003	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
35-1400-02-005.004	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
35-1400-02-005.005	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
35-1400-02-007.000	0.00	45.50	0.00	45.50	0.00	0.00	0.00	45.50
35-1400-03-001.000	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
35-1400-03-002.000	0.00	5.92	0.00	5.92	0.00	0.00	0.00	5.92
35-1400-03-002.001	0.00	56.74	0.00	56.74	0.00	0.00	0.00	56.74
35-1400-03-011.002	0.00	20.91	0.00	20.91	0.00	0.00	0.00	20.91
35-1400-03-012.000	52.89	0.00	0.00	52.89	0.00	0.00	5.29	47.60
35-1400-03-012.001	0.00	102.87	0.00	102.87	0.00	0.00	0.00	102.87
35-1400-03-012.002	0.00	11.27	0.00	11.27	0.00	0.00	0.00	11.27
35-1400-03-012.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-04-001.000	0.00	159.66	0.00	159.66	0.00	0.00	0.00	159.66
35-1400-04-002.000	0.00	20.25	0.00	20.25	0.00	0.00	0.00	20.25
35-1500-01-003.000	0.00	10.47	0.00	10.47	0.00	0.00	0.00	10.47
35-1500-04-001.000	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
80-0001-16-001.000	0.00	3.43	0.00	3.43	0.00	0.00	0.00	3.43
80-0002-16-001.000	0.00	153.12	153.12	306.24	0.00	0.00	0.00	306.24
80-0003-16-001.000	0.00	54.92	54.91	109.83	0.00	0.00	0.00	109.83
Subtotal : 12-268	81.13	1,920.79	554.04	2,555.96	0.00	0.00	8.11	2,547.85
12-268	81.13	1,920.79	554.04	2,555.96	0.00	0.00	8.11	2,547.85
12-271								
12-271								
27-3000-03-007.000	0.00	4.38	0.00	4.38	0.00	0.00	0.00	4.38
27-3000-03-008.000	0.00	4.38	0.00	4.38	0.00	0.00	0.00	4.38

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-03-009.000	0.00	4.72	0.00	4.72	0.00	0.00	0.00	4.72
27-3000-03-010.000	0.00	4.05	0.00	4.05	0.00	0.00	0.00	4.05
27-3000-03-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-011.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-016.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
27-3000-03-016.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-018.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-019.000	0.00	11.42	0.00	11.42	0.00	0.00	0.00	11.42
27-3000-03-019.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-019.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3000-03-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3100-02-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-3100-02-001.001	0.00	24.13	0.00	24.13	0.00	0.00	0.00	24.13
80-0002-09-001.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
80-0003-09-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
Subtotal : 12-271	0.00	130.85	0.00	130.85	0.00	0.00	0.00	130.85
12-271	0.00	130.85	0.00	130.85	0.00	0.00	0.00	130.85
12-272								
12-272								
46-1002-01-001.000	408.51	198.07	3.00	609.58	0.00	0.00	40.85	568.73
46-1002-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1002-01-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1002-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1002-01-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1002-01-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-010.000	0.00	16.62	0.00	16.62	0.00	0.00	0.00	16.62
46-1003-01-011.000	0.00	39.21	0.00	39.21	0.00	0.00	0.00	39.21
46-1003-01-011.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-014.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
46-1003-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-016.000	0.00	37.67	0.00	37.67	0.00	0.00	0.00	37.67
46-1003-01-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-019.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
46-1003-01-020.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
46-1003-01-022.000	0.00	27.69	0.00	27.69	0.00	0.00	0.00	27.69
46-1003-01-023.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
46-1003-01-024.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-025.000	0.00	66.56	0.00	66.56	0.00	0.00	0.00	66.56
46-1003-01-026.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-027.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-028.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-029.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-030.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-031.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-033.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-034.000	0.00	60.93	60.92	121.85	0.00	0.00	0.00	121.85
46-1003-01-035.000	0.00	37.21	37.21	74.42	0.00	0.00	0.00	74.42
46-1003-01-036.000	0.00	29.95	29.94	59.89	0.00	0.00	0.00	59.89
46-1003-01-037.000	0.00	34.04	0.00	34.04	0.00	0.00	0.00	34.04
46-1003-01-038.000	0.00	18.21	18.20	36.41	0.00	0.00	0.00	36.41
46-1003-01-039.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-01-040.000	0.00	20.87	20.87	41.74	0.00	0.00	0.00	41.74
46-1003-01-041.000	0.00	26.36	26.36	52.72	0.00	0.00	0.00	52.72
46-1003-01-042.000	0.00	24.48	24.48	48.96	0.00	0.00	0.00	48.96
46-1003-01-043.000	0.00	42.20	0.00	42.20	0.00	0.00	0.00	42.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-044.000	0.00	21.32	0.00	21.32	0.00	0.00	0.00	21.32
46-1003-05-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1003-05-002.000	0.00	20.53	0.00	20.53	0.00	0.00	0.00	20.53
46-1003-05-003.000	0.00	38.00	0.00	38.00	0.00	0.00	0.00	38.00
46-1003-05-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1004-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1004-02-006.000	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01
80-0002-35-001.000	0.00	83.22	83.21	166.43	0.00	0.00	0.00	166.43
80-0003-35-001.000	0.00	195.04	0.00	195.04	0.00	0.00	0.00	195.04
Subtotal : 12-272	408.51	1,700.42	304.19	2,413.12	0.00	0.00	40.85	2,372.27
12-272	408.51	1,700.42	304.19	2,413.12	0.00	0.00	40.85	2,372.27
12-275								
12-275								
47-1600-03-003.000	0.00	105.24	0.00	105.24	0.00	0.00	0.00	105.24
47-1600-03-004.000	0.00	18.28	0.00	18.28	0.00	0.00	0.00	18.28
47-1600-04-005.000	0.00	11.77	0.00	11.77	0.00	0.00	0.00	11.77
47-1600-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-1600-04-007.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
47-1600-04-008.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
47-2100-01-001.000	0.00	146.20	0.00	146.20	0.00	0.00	0.00	146.20
47-2100-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2100-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2100-01-003.000	0.00	26.26	26.25	52.51	0.00	0.00	0.00	52.51
47-2100-01-004.000	0.00	27.03	27.02	54.05	0.00	0.00	0.00	54.05
47-2100-01-004.001	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
47-2100-01-005.000	0.00	40.93	0.00	40.93	0.00	0.00	0.00	40.93
47-2100-01-006.000	0.00	23.97	23.97	47.94	0.00	0.00	0.00	47.94
47-2100-02-001.000	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
47-2100-02-002.000	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
47-2100-02-002.001	0.00	55.71	0.00	55.71	0.00	0.00	0.00	55.71
47-2100-02-003.000	0.00	31.77	0.00	31.77	0.00	0.00	0.00	31.77
47-2100-02-004.000	0.00	23.26	0.00	23.26	0.00	0.00	0.00	23.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-004.001	0.00	16.04	0.00	16.04	0.00	0.00	0.00	16.04
47-2100-02-005.000	0.00	21.20	0.00	21.20	0.00	0.00	0.00	21.20
47-2100-02-006.000	0.00	37.97	37.96	75.93	0.00	0.00	0.00	75.93
47-2100-02-007.000	368.49	79.67	79.67	527.83	0.00	0.00	36.85	490.98
47-2100-02-011.000	0.00	57.17	0.00	57.17	0.00	0.00	0.00	57.17
47-2100-02-013.000	0.00	40.78	40.78	81.56	0.00	0.00	0.00	81.56
47-2100-02-014.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
47-2100-02-033.002	0.00	14.82	14.81	29.63	0.00	0.00	0.00	29.63
47-2100-02-033.003	0.00	18.04	0.00	18.04	0.00	0.00	0.00	18.04
80-0003-33-001.000	0.00	134.81	134.81	269.62	0.00	0.00	0.00	269.62
Subtotal : 12-275	368.49	1,056.76	385.27	1,810.52	0.00	0.00	36.85	1,773.67
12-275	368.49	1,056.76	385.27	1,810.52	0.00	0.00	36.85	1,773.67
12-276								
12-276								
46-1607-01-004.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
46-1607-01-005.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
46-1607-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-006.000	0.00	16.19	0.00	16.19	0.00	0.00	0.00	16.19

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-007.000	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
46-1607-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-010.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
46-1608-04-002.000	0.00	17.05	0.00	17.05	0.00	0.00	0.00	17.05
46-1608-04-003.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
46-1608-04-004.000	0.00	25.94	0.00	25.94	0.00	0.00	0.00	25.94
46-1608-04-006.000	0.00	21.65	0.00	21.65	0.00	0.00	0.00	21.65
46-1608-05-001.000	0.00	929.81	929.81	1,859.62	0.00	0.00	0.00	1,859.62
46-1609-01-001.000	0.00	1,097.65	1,097.64	2,195.29	0.00	0.00	0.00	2,195.29
46-1609-01-002.000	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
46-1609-01-002.002	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
46-1609-01-002.004	0.00	35.64	0.00	35.64	0.00	0.00	0.00	35.64
46-1609-01-002.005	0.00	13.21	0.00	13.21	0.00	0.00	0.00	13.21
46-1609-01-002.006	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
46-1609-01-002.007	0.00	20.67	0.00	20.67	0.00	0.00	0.00	20.67
46-1609-01-002.009	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
46-1609-01-003.000	0.00	43.23	0.00	43.23	0.00	0.00	0.00	43.23
46-1609-01-003.001	0.00	48.36	0.00	48.36	0.00	0.00	0.00	48.36
46-1609-01-004.000	0.00	15.97	0.00	15.97	0.00	0.00	0.00	15.97
46-1609-01-004.001	0.00	10.74	0.00	10.74	0.00	0.00	0.00	10.74
46-1609-01-005.000	0.00	47.51	0.00	47.51	0.00	0.00	0.00	47.51
46-1612-01-003.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
46-1612-01-004.000	0.00	24.06	0.00	24.06	0.00	0.00	0.00	24.06
46-1612-01-005.000	0.00	16.44	16.44	32.88	0.00	0.00	0.00	32.88
46-1612-01-006.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
46-1612-01-007.000	0.00	23.43	0.00	23.43	0.00	0.00	0.00	23.43
46-1612-01-008.000	0.00	22.79	0.00	22.79	0.00	0.00	0.00	22.79
46-1612-01-009.000	0.00	22.11	0.00	22.11	0.00	0.00	0.00	22.11
46-1612-01-010.000	0.00	22.51	0.00	22.51	0.00	0.00	0.00	22.51
46-1612-01-011.000	0.00	22.11	0.00	22.11	0.00	0.00	0.00	22.11
46-1612-01-013.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
46-1612-01-014.000	0.00	22.10	0.00	22.10	0.00	0.00	0.00	22.10
46-1612-01-015.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
46-1612-01-016.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-017.000	0.00	24.79	0.00	24.79	0.00	0.00	0.00	24.79
46-1612-01-018.000	0.00	24.23	0.00	24.23	0.00	0.00	0.00	24.23
46-1612-01-019.000	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
46-1612-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-02-001.000	0.00	8.48	0.00	8.48	0.00	0.00	0.00	8.48
46-1612-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-03-002.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
46-1612-03-003.000	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
46-1612-03-005.000	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
46-1612-03-006.000	0.00	6.95	0.00	6.95	0.00	0.00	0.00	6.95
46-1612-03-007.000	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
46-1612-03-008.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
46-1612-03-009.000	0.00	9.25	0.00	9.25	0.00	0.00	0.00	9.25
46-1612-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-04-003.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
46-1612-04-004.000	0.00	22.81	0.00	22.81	0.00	0.00	0.00	22.81
46-1612-04-005.000	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
46-1612-04-006.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-1612-04-007.000	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
46-1612-04-008.000	0.00	15.25	0.00	15.25	0.00	0.00	0.00	15.25
46-1612-04-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
80-0003-35-001.000	0.00	571.99	0.00	571.99	0.00	0.00	0.00	571.99
Subtotal : 12-276	0.00	3,809.33	2,043.89	5,853.22	0.00	0.00	0.00	5,853.22
12-276	0.00	3,809.33	2,043.89	5,853.22	0.00	0.00	0.00	5,853.22
12-278								
12-278								
28-1600-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1600-03-002.003	437.14	277.55	0.00	714.69	0.00	0.00	43.71	670.98
28-1600-03-002.004	0.00	12.67	12.66	25.33	0.00	0.00	0.00	25.33
28-1600-03-003.000	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-03-003.001	20.63	25.00	0.00	45.63	0.00	0.00	2.06	43.57
28-1600-03-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1600-03-003.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1600-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1600-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1700-03-001.000	49.51	2.00	0.00	51.51	0.00	0.00	4.95	46.56
28-1700-03-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1700-03-001.003	0.00	31.44	31.43	62.87	0.00	0.00	0.00	62.87
28-1700-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1700-04-001.001	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
28-1700-04-001.002	184.78	117.33	0.00	302.11	0.00	0.00	18.48	283.63
28-1700-04-002.000	0.00	168.93	0.00	168.93	0.00	0.00	0.00	168.93
28-1700-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-1700-04-002.002	0.00	23.79	0.00	23.79	0.00	0.00	0.00	23.79
28-1700-04-005.000	0.00	73.21	73.21	146.42	0.00	0.00	0.00	146.42
28-1700-04-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-01-001.000	0.00	30.28	30.28	60.56	0.00	0.00	0.00	60.56
Subtotal : 12-278	692.06	1,024.88	147.58	1,864.52	0.00	0.00	69.21	1,795.31
12-278	692.06	1,024.88	147.58	1,864.52	0.00	0.00	69.21	1,795.31
12-281								
12-281								
46-0903-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-001.003	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
46-0903-01-001.004	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
46-0903-01-001.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-008.000	0.00	55.09	0.00	55.09	0.00	0.00	0.00	55.09
46-0903-01-013.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-023.000	2.25	15.00	0.00	17.25	0.00	0.00	0.23	17.03
46-0903-01-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-028.000	0.00	31.66	31.66	63.32	0.00	0.00	0.00	63.32
46-0903-01-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-033.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-01-033.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-02-001.000	0.00	32.74	0.00	32.74	0.00	0.00	0.00	32.74
46-0903-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-02-005.002	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
46-0903-02-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-02-005.004	0.00	30.31	0.00	30.31	0.00	0.00	0.00	30.31
46-0903-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-02-006.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-03-001.000	0.00	24.89	0.00	24.89	0.00	0.00	0.00	24.89
46-0903-03-002.000	0.00	24.89	0.00	24.89	0.00	0.00	0.00	24.89
46-0903-03-003.000	0.00	18.95	0.00	18.95	0.00	0.00	0.00	18.95
46-0903-03-004.000	0.00	18.95	0.00	18.95	0.00	0.00	0.00	18.95
46-0903-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-03-007.000	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
46-0903-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-002.000	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47
46-0903-05-003.000	0.00	19.30	0.00	19.30	0.00	0.00	0.00	19.30
46-0903-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-005.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
46-0903-05-006.000	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
46-0903-05-007.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
46-0903-05-008.000	0.00	31.03	0.00	31.03	0.00	0.00	0.00	31.03
46-0903-05-009.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
46-0903-05-010.000	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35
46-0903-05-011.000	0.00	18.53	0.00	18.53	0.00	0.00	0.00	18.53
46-0903-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-013.000	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
46-0903-05-013.001	0.00	15.11	0.00	15.11	0.00	0.00	0.00	15.11
46-0903-05-014.000	0.00	24.55	0.00	24.55	0.00	0.00	0.00	24.55
46-0903-05-015.000	0.00	32.18	0.00	32.18	0.00	0.00	0.00	32.18
46-0903-05-016.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
46-0903-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0903-05-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-03-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-03-021.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-03-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-03-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-03-024.000	0.00	22.87	0.00	22.87	0.00	0.00	0.00	22.87
46-0904-03-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-005.000	0.00	17.14	0.00	17.14	0.00	0.00	0.00	17.14
46-0904-04-006.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
46-0904-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-009.000	0.00	30.29	0.00	30.29	0.00	0.00	0.00	30.29
46-0904-04-010.000	0.00	34.10	0.00	34.10	0.00	0.00	0.00	34.10
46-0904-04-011.000	0.00	48.18	0.00	48.18	0.00	0.00	0.00	48.18
46-0904-04-012.000	0.00	35.45	0.00	35.45	0.00	0.00	0.00	35.45
46-0904-04-013.000	0.00	31.11	0.00	31.11	0.00	0.00	0.00	31.11
46-0904-04-014.000	0.00	26.78	0.00	26.78	0.00	0.00	0.00	26.78
46-0904-04-015.000	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
46-0904-04-016.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.502	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.505	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.506	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.507	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-016.508	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-017.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-017.502	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-017.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-017.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-017.505	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.502	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.505	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.506	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.507	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.508	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.509	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.510	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.511	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.512	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-04-018.513	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-009.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-009.502	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-009.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-009.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.502	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.505	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.506	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.507	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.508	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.509	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.510	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.511	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.512	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.513	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.514	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.515	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.516	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.517	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.518	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.519	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-010.520	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.505	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.506	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.507	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.508	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-011.509	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0904-05-011.510	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.003	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
46-1605-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-006.001	0.00	146.71	146.71	293.42	0.00	0.00	0.00	293.42
46-1605-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-01-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-008.000	27.23	15.00	0.00	42.23	0.00	0.00	2.72	39.51
46-1605-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1605-06-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-003.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
46-1606-01-004.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
46-1606-01-005.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-006.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
46-1606-01-007.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
46-1606-01-008.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29
46-1606-01-009.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29
46-1606-01-010.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
46-1606-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-014.000	0.00	24.12	0.00	24.12	0.00	0.00	0.00	24.12
46-1606-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-02-008.000	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42
46-1606-02-009.000	0.00	24.65	0.00	24.65	0.00	0.00	0.00	24.65
46-1606-03-001.000	0.00	16.51	0.00	16.51	0.00	0.00	0.00	16.51
46-1606-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1606-03-013.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
46-1607-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-013.000	58.42	0.00	0.00	58.42	0.00	0.00	5.84	52.58
46-1607-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1607-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-01-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1608-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-35-001.000	0.00	171.10	171.10	342.20	0.00	0.00	0.00	342.20
80-0003-35-001.000	0.00	637.62	0.00	637.62	0.00	0.00	0.00	637.62
Subtotal : 12-281	87.90	6,263.05	349.47	6,700.42	0.00	0.00	8.79	6,691.63
12-281	87.90	6,263.05	349.47	6,700.42	0.00	0.00	8.79	6,691.63
12-283								
12-283								
36-0709-02-003.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-02-004.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-02-005.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-02-006.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-02-007.000	18.16	17.61	0.00	35.77	0.00	0.00	1.82	33.95
36-0709-03-004.000	19.98	0.00	0.00	19.98	0.00	0.00	2.00	17.98
36-0709-03-005.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-006.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-007.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-008.001	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-008.002	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-013.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-014.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-016.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-017.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-019.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-020.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-022.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-023.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-024.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-026.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-027.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-029.000	16.51	0.00	0.00	16.51	0.00	0.00	1.65	14.86
36-0709-03-030.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-033.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-035.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-037.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-038.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-03-039.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-040.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-041.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-042.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-043.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-044.000	17.34	0.00	0.00	17.34	0.00	0.00	1.73	15.61
36-0709-03-045.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-046.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-047.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-048.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-03-049.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-04-002.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-04-003.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-04-004.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-04-005.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-04-007.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-04-008.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-04-009.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-001.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-002.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-003.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-05-004.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-005.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-006.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-05-007.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-008.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
36-0709-05-009.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-010.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-011.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-012.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-013.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
36-0709-05-014.000	0.00	17.61	0.00	17.61	0.00	0.00	0.00	17.61
80-0004-26-001.000	0.00	17.61	17.61	35.22	0.00	0.00	0.00	35.22
Subtotal : 12-283	71.99	1,021.38	246.54	1,339.91	0.00	0.00	7.20	1,332.71
12-283	71.99	1,021.38	246.54	1,339.91	0.00	0.00	7.20	1,332.71
12-284								
12-284								
48-3100-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3100-04-002.000	0.00	24.17	0.00	24.17	0.00	0.00	0.00	24.17
48-3100-04-002.001	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
48-3100-04-002.002	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
48-3100-04-002.003	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
48-3100-04-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3100-04-002.007	41.36	0.00	0.00	41.36	0.00	0.00	4.14	37.22
48-3100-04-002.009	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
48-3100-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3100-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3100-04-004.001	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
48-3100-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3100-04-006.000	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
48-3100-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3100-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3200-03-001.000	0.00	24.45	0.00	24.45	0.00	0.00	0.00	24.45
48-3200-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
48-3200-03-002.000	0.00	26.76	0.00	26.76	0.00	0.00	0.00	26.76
48-3200-03-002.001	0.00	35.53	0.00	35.53	0.00	0.00	0.00	35.53

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-03-003.000	0.00	54.50	0.00	54.50	0.00	0.00	0.00	54.50
48-3200-03-004.000	0.00	38.61	0.00	38.61	0.00	0.00	0.00	38.61
48-3200-03-005.000	0.00	29.08	0.00	29.08	0.00	0.00	0.00	29.08
48-3200-03-006.000	0.00	21.22	21.22	42.44	0.00	0.00	0.00	42.44
48-3200-03-006.001	0.00	23.93	0.00	23.93	0.00	0.00	0.00	23.93
48-3200-03-006.002	0.00	21.43	0.00	21.43	0.00	0.00	0.00	21.43
48-3200-03-006.003	0.00	27.97	0.00	27.97	0.00	0.00	0.00	27.97
48-3200-03-006.004	0.00	26.70	0.00	26.70	0.00	0.00	0.00	26.70
48-3200-03-006.005	0.00	19.96	0.00	19.96	0.00	0.00	0.00	19.96
48-3200-03-006.006	0.00	19.59	0.00	19.59	0.00	0.00	0.00	19.59
48-3200-03-007.000	0.00	52.89	52.88	105.77	0.00	0.00	0.00	105.77
48-3200-03-007.001	0.00	26.67	0.00	26.67	0.00	0.00	0.00	26.67
48-3200-03-008.000	0.00	14.27	14.26	28.53	0.00	0.00	0.00	28.53
80-0001-32-001.000	0.00	119.52	119.51	239.03	0.00	0.00	0.00	239.03
80-0002-30-001.000	0.00	47.98	47.98	95.96	0.00	0.00	0.00	95.96
Subtotal : 12-284	41.36	869.38	255.85	1,166.59	0.00	0.00	4.14	1,162.45
12-284	41.36	869.38	255.85	1,166.59	0.00	0.00	4.14	1,162.45
12-285A								
12-285A								
26-2500-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-002.002	0.00	20.50	0.00	20.50	0.00	0.00	0.00	20.50
26-2500-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-003.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-02-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-03-001.000	0.00	59.93	0.00	59.93	0.00	0.00	0.00	59.93
26-2500-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-2500-04-001.000	0.00	108.54	108.53	217.07	0.00	0.00	0.00	217.07
26-2500-04-002.000	0.00	50.39	0.00	50.39	0.00	0.00	0.00	50.39
26-2500-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3600-01-001.000	0.00	12.68	12.67	25.35	0.00	0.00	0.00	25.35
26-3600-01-002.000	0.00	127.53	0.00	127.53	0.00	0.00	0.00	127.53
26-3600-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3600-01-003.000	0.00	73.99	0.00	73.99	0.00	0.00	0.00	73.99
26-3600-01-004.000	0.00	56.09	0.00	56.09	0.00	0.00	0.00	56.09
26-3600-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
26-3600-01-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3600-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3600-02-001.001	0.00	54.86	0.00	54.86	0.00	0.00	0.00	54.86
26-3600-02-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
26-3600-04-001.002	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
27-3000-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-02-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-02-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-006.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-011.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-012.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-016.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-018.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-019.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-019.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3000-03-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-02-001.001	0.00	18.71	0.00	18.71	0.00	0.00	0.00	18.71
27-3100-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-001.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-002.000	0.00	97.44	0.00	97.44	0.00	0.00	0.00	97.44
27-3100-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3100-03-006.000	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
27-3100-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0100-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0100-01-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0100-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
36-0100-01-003.000	0.00	19.51	0.00	19.51	0.00	0.00	0.00	19.51
36-0100-01-016.002	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
37-0600-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-001.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-002.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-003.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
37-0600-02-004.000	0.00	17.67	0.00	17.67	0.00	0.00	0.00	17.67
37-0600-02-005.000	0.00	59.43	59.43	118.86	0.00	0.00	0.00	118.86
37-0600-02-005.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-006.000	0.00	38.51	38.50	77.01	0.00	0.00	0.00	77.01
37-0600-02-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-013.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0600-02-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0001-09-001.000	0.00	62.67	62.66	125.33	0.00	0.00	0.00	125.33
80-0001-11-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0002-09-001.000	0.00	14.73	14.73	29.46	0.00	0.00	0.00	29.46
80-0002-11-001.000	0.00	22.62	22.62	45.24	0.00	0.00	0.00	45.24
80-0003-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0003-11-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
80-0003-27-001.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
Subtotal : 12-285A	0.00	1,948.05	319.14	2,267.19	0.00	0.00	0.00	2,267.19
12-285A	0.00	1,948.05	319.14	2,267.19	0.00	0.00	0.00	2,267.19
12-285B								
12-285B								
26-2500-03-001.000	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
26-2500-03-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-2500-04-001.000	0.00	115.08	115.08	230.16	0.00	0.00	0.00	230.16
26-2500-04-002.000	0.00	61.87	0.00	61.87	0.00	0.00	0.00	61.87
26-2500-04-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-3600-01-001.000	0.00	25.06	25.05	50.11	0.00	0.00	0.00	50.11
26-3600-01-002.000	0.00	292.89	0.00	292.89	0.00	0.00	0.00	292.89
26-3600-01-002.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-3600-01-003.000	0.00	175.45	0.00	175.45	0.00	0.00	0.00	175.45
26-3600-01-004.000	0.00	99.78	0.00	99.78	0.00	0.00	0.00	99.78
26-3600-01-004.001	0.00	20.40	0.00	20.40	0.00	0.00	0.00	20.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-3600-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-3600-02-001.001	0.00	65.04	0.00	65.04	0.00	0.00	0.00	65.04
26-3600-02-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
26-3600-04-001.002	0.00	44.12	0.00	44.12	0.00	0.00	0.00	44.12
27-3100-03-001.000	0.00	12.62	12.61	25.23	0.00	0.00	0.00	25.23
27-3100-03-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3100-03-001.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3100-03-002.000	0.00	231.07	0.00	231.07	0.00	0.00	0.00	231.07
27-3100-03-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3100-03-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3100-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3100-03-006.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
27-3100-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
36-0100-01-001.000	0.00	14.03	0.00	14.03	0.00	0.00	0.00	14.03
36-0100-01-001.001	0.00	19.01	0.00	19.01	0.00	0.00	0.00	19.01
36-0100-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
36-0100-01-003.000	0.00	46.27	0.00	46.27	0.00	0.00	0.00	46.27
36-0100-01-016.002	0.00	27.04	27.04	54.08	0.00	0.00	0.00	54.08
37-0600-02-001.000	14.71	16.05	0.00	30.76	0.00	0.00	1.47	29.29
37-0600-02-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-0600-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-0600-02-002.001	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
37-0600-02-002.002	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
37-0600-02-002.003	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
37-0600-02-003.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
37-0600-02-004.000	0.00	20.95	0.00	20.95	0.00	0.00	0.00	20.95
37-0600-02-005.000	0.00	140.93	140.93	281.86	0.00	0.00	0.00	281.86
37-0600-02-005.001	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
37-0600-02-006.000	0.00	91.31	91.30	182.61	0.00	0.00	0.00	182.61
37-0600-02-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-0600-02-013.001	0.00	24.39	0.00	24.39	0.00	0.00	0.00	24.39
37-0600-02-023.000	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
80-0001-09-001.000	0.00	162.85	162.85	325.70	0.00	0.00	0.00	325.70
80-0001-11-001.000	0.00	25.06	25.05	50.11	0.00	0.00	0.00	50.11

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-09-001.000	0.00	22.85	22.85	45.70	0.00	0.00	0.00	45.70
80-0002-11-001.000	0.00	35.11	35.11	70.22	0.00	0.00	0.00	70.22
80-0003-09-001.000	0.00	20.82	20.82	41.64	0.00	0.00	0.00	41.64
80-0003-27-001.000	0.00	20.82	20.82	41.64	0.00	0.00	0.00	41.64
Subtotal : 12-285B	14.71	2,246.15	699.51	2,960.37	0.00	0.00	1.47	2,958.90
12-285B	14.71	2,246.15	699.51	2,960.37	0.00	0.00	1.47	2,958.90
12-301								
12-301								
36-1400-02-001.001	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
36-1403-01-004.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
36-1404-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-05-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-001.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-001.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-06-002.501	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
36-1404-06-002.502	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
36-1404-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-016.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1404-07-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-023.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-024.000	0.00	63.81	0.00	63.81	0.00	0.00	0.00	63.81
36-2305-01-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-026.000	0.00	56.35	0.00	56.35	0.00	0.00	0.00	56.35
36-2305-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-044.001	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
36-2305-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-026.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
36-2305-02-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-02-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-005.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-005.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2305-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.001	0.00	87.05	87.05	174.10	0.00	0.00	0.00	174.10
36-2306-01-020.021	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.022	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.023	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.024	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.025	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.027	0.00	17.93	0.00	17.93	0.00	0.00	0.00	17.93
36-2306-01-020.028	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.029	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.030	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-020.032	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-01-021.501	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-021.502	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-021.503	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-021.504	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-021.505	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-021.506	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-021.507	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-021.508	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
36-2306-01-023.501	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.502	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.503	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.504	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.505	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.506	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.507	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-023.508	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2306-01-024.501	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.502	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.503	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.504	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.505	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.506	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.507	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-024.508	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
36-2306-01-025.502	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
36-2306-01-025.503	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
36-2306-02-001.501	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
36-2306-02-001.502	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
36-2306-02-001.503	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
36-2306-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2306-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-001.501	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.502	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.503	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.504	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.505	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.506	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.507	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-001.508	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2307-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-009.501	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
36-2307-01-009.502	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
36-2307-01-009.503	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
36-2307-01-009.504	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
36-2307-01-009.505	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
36-2307-01-009.506	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
36-2307-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-011.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-2307-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-01-014.000	0.00	19.06	0.00	19.06	0.00	0.00	0.00	19.06
36-2307-01-015.000	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28
36-2307-01-016.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
36-2307-01-017.000	0.00	15.39	15.38	30.77	0.00	0.00	0.00	30.77
36-2307-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-003.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-003.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
36-2307-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-013.501	0.00	12.45	0.00	12.45	0.00	0.00	0.00	12.45
36-2307-03-013.502	0.00	12.45	0.00	12.45	0.00	0.00	0.00	12.45
36-2307-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-015.501	0.00	15.97	0.00	15.97	0.00	0.00	0.00	15.97
36-2307-03-015.502	0.00	15.97	0.00	15.97	0.00	0.00	0.00	15.97
36-2307-03-017.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-017.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-018.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
36-2307-03-021.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-03-034.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
36-2307-03-035.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
36-2307-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-003.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-003.502	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
36-2307-04-004.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-04-004.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-007.501	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-007.502	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-04-008.000	0.00	102.79	102.78	205.57	0.00	0.00	0.00	205.57
36-2307-04-008.001	0.00	72.02	72.01	144.03	0.00	0.00	0.00	144.03
36-2307-04-009.000	0.00	30.67	0.00	30.67	0.00	0.00	0.00	30.67
36-2307-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-014.000	0.00	10.03	0.00	10.03	0.00	0.00	0.00	10.03
36-2307-06-015.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10
36-2307-06-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2307-06-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-004.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2308-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-025.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-035.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
36-2308-03-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-040.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-041.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-044.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-046.001	0.00	10.78	0.00	10.78	0.00	0.00	0.00	10.78
36-2308-03-047.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-03-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-04-028.000	1.52	0.00	0.00	1.52	0.00	0.00	0.15	1.37
36-2308-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-009.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
36-2308-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2308-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2309-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2309-03-014.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
36-2310-01-001.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
36-2310-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-003.000	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
36-2310-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-007.000	0.00	10.82	0.00	10.82	0.00	0.00	0.00	10.82
36-2310-01-008.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
36-2310-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-011.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
36-2310-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-013.000	0.00	14.80	0.00	14.80	0.00	0.00	0.00	14.80
36-2310-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-001.000	0.00	14.06	0.00	14.06	0.00	0.00	0.00	14.06

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-02-003.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
36-2310-02-004.000	0.00	21.74	0.00	21.74	0.00	0.00	0.00	21.74
36-2310-02-005.000	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
36-2310-02-006.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
36-2310-02-007.000	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
36-2310-02-009.000	0.00	17.01	0.00	17.01	0.00	0.00	0.00	17.01
36-2310-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-011.000	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70
36-2310-02-012.000	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
36-2310-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2310-02-016.001	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
36-2310-02-017.000	0.00	421.60	0.00	421.60	0.00	0.00	0.00	421.60
80-0003-25-001.000	0.00	765.23	765.22	1,530.45	0.00	0.00	0.00	1,530.45
Subtotal : 12-301	36.17	6,125.90	1,042.44	7,204.51	0.00	0.00	3.62	7,200.89
12-301	36.17	6,125.90	1,042.44	7,204.51	0.00	0.00	3.62	7,200.89
12-302								
12-302								
46-1512-04-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-011.001	0.00	40.99	0.00	40.99	0.00	0.00	0.00	40.99
46-2205-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-012.001	0.00	114.22	0.00	114.22	0.00	0.00	0.00	114.22
46-2205-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-026.000	0.00	85.92	0.00	85.92	0.00	0.00	0.00	85.92

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-027.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-01-012.000	0.00	14.97	0.00	14.97	0.00	0.00	0.00	14.97
46-2208-01-013.000	0.00	13.61	0.00	13.61	0.00	0.00	0.00	13.61
46-2208-01-015.000	0.00	26.77	0.00	26.77	0.00	0.00	0.00	26.77
46-2208-01-016.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-2208-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-02-011.001	0.00	156.78	0.00	156.78	0.00	0.00	0.00	156.78
46-2208-02-012.000	0.00	16.71	0.00	16.71	0.00	0.00	0.00	16.71
46-2208-02-013.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
46-2208-02-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-02-016.000	0.00	50.97	0.00	50.97	0.00	0.00	0.00	50.97
46-2208-02-017.000	0.00	36.54	0.00	36.54	0.00	0.00	0.00	36.54
46-2208-02-018.000	0.00	69.35	0.00	69.35	0.00	0.00	0.00	69.35
46-2208-02-019.000	0.00	74.73	0.00	74.73	0.00	0.00	0.00	74.73
46-2208-02-020.000	0.00	73.05	0.00	73.05	0.00	0.00	0.00	73.05
46-2208-02-021.000	0.00	109.80	0.00	109.80	0.00	0.00	0.00	109.80
46-2208-02-023.000	0.00	41.62	0.00	41.62	0.00	0.00	0.00	41.62
46-2208-02-024.000	0.00	43.26	0.00	43.26	0.00	0.00	0.00	43.26
80-0002-35-001.000	0.00	452.06	452.06	904.12	0.00	0.00	0.00	904.12
80-0003-35-001.000	0.00	189.51	0.00	189.51	0.00	0.00	0.00	189.51
Subtotal : 12-302	0.00	1,941.20	452.06	2,393.26	0.00	0.00	0.00	2,393.26
12-302	0.00	1,941.20	452.06	2,393.26	0.00	0.00	0.00	2,393.26
12-304								
12-304								
37-0800-03-004.002	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
38-0400-04-005.000	42.65	0.00	0.00	42.65	0.00	0.00	4.27	38.39
38-0900-01-002.000	20.32	0.00	0.00	20.32	0.00	0.00	2.03	18.29
Subtotal : 12-304	63.35	0.00	0.00	63.35	0.00	0.00	6.34	57.02
12-304	63.35	0.00	0.00	63.35	0.00	0.00	6.34	57.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-304-2018								
12-304-2018								
37-0300-01-017.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
37-0800-03-004.002	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
38-0400-04-005.000	31.42	0.00	0.00	31.42	0.00	0.00	3.14	28.28
38-0900-01-002.000	14.72	0.00	0.00	14.72	0.00	0.00	1.47	13.25
Subtotal : 12-304-2018	47.46	0.00	0.00	47.46	0.00	0.00	4.75	42.71
12-304-2018	47.46	0.00	0.00	47.46	0.00	0.00	4.75	42.71
12-304-DM								
12-304-DM								
26-2100-01-001.000	0.00	19.31	0.00	19.31	0.00	0.00	0.00	19.31
26-2100-01-002.000	0.00	19.10	0.00	19.10	0.00	0.00	0.00	19.10
26-2100-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2100-01-003.000	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
26-2100-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2100-02-001.000	0.00	13.93	13.92	27.85	0.00	0.00	0.00	27.85
26-2200-01-001.000	0.00	39.20	0.00	39.20	0.00	0.00	0.00	39.20
26-2200-01-001.001	9.32	0.00	0.00	9.32	0.00	0.00	0.93	8.39
26-2200-01-002.000	0.00	40.51	0.00	40.51	0.00	0.00	0.00	40.51
26-2200-02-001.000	0.00	31.68	0.00	31.68	0.00	0.00	0.00	31.68
26-2200-02-001.001	0.00	35.51	0.00	35.51	0.00	0.00	0.00	35.51
26-2200-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-02-005.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
26-2200-03-001.000	0.00	51.21	0.00	51.21	0.00	0.00	0.00	51.21
26-2200-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-001.000	0.00	44.24	0.00	44.24	0.00	0.00	0.00	44.24
26-2200-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.000	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
26-2200-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.003	0.00	30.77	30.77	61.54	0.00	0.00	0.00	61.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-01-001.000	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
26-2300-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-01-001.002	0.00	42.42	0.00	42.42	0.00	0.00	0.00	42.42
26-2300-01-001.003	0.00	57.63	0.00	57.63	0.00	0.00	0.00	57.63
26-2300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-02-001.001	0.00	9.86	0.00	9.86	0.00	0.00	0.00	9.86
26-2300-02-001.002	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
26-2300-02-002.000	0.00	30.56	0.00	30.56	0.00	0.00	0.00	30.56
26-2300-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-02-004.000	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
26-2300-02-005.000	0.00	15.60	0.00	15.60	0.00	0.00	0.00	15.60
26-2300-03-001.000	0.00	39.69	39.68	79.37	0.00	0.00	0.00	79.37
26-2300-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-03-002.000	0.00	41.82	41.82	83.64	0.00	0.00	0.00	83.64
26-2300-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2300-04-001.000	0.00	54.63	0.00	54.63	0.00	0.00	0.00	54.63
26-2400-01-001.000	0.00	115.18	0.00	115.18	0.00	0.00	0.00	115.18
26-2400-02-001.000	0.00	62.73	0.00	62.73	0.00	0.00	0.00	62.73
26-2400-03-001.000	0.00	86.47	0.00	86.47	0.00	0.00	0.00	86.47
26-2400-03-002.000	0.00	5.40	0.00	5.40	0.00	0.00	0.00	5.40
26-2400-04-001.000	0.00	26.98	26.97	53.95	0.00	0.00	0.00	53.95
26-2400-04-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
26-2400-04-002.000	0.00	85.37	0.00	85.37	0.00	0.00	0.00	85.37
26-2400-04-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
26-2500-01-001.000	0.00	31.43	0.00	31.43	0.00	0.00	0.00	31.43
26-2500-01-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
26-2500-01-002.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
26-2500-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-01-002.002	0.00	40.03	0.00	40.03	0.00	0.00	0.00	40.03
26-2500-01-003.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
26-2500-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-01-006.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
26-2500-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-02-001.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
26-2500-02-002.000	0.00	36.67	0.00	36.67	0.00	0.00	0.00	36.67
26-2500-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-02-005.000	0.00	19.54	0.00	19.54	0.00	0.00	0.00	19.54
26-2500-02-006.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
26-2500-03-001.000	0.00	84.68	0.00	84.68	0.00	0.00	0.00	84.68
26-2500-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2500-04-001.000	0.00	65.96	65.96	131.92	0.00	0.00	0.00	131.92
26-2500-04-002.000	0.00	21.23	0.00	21.23	0.00	0.00	0.00	21.23
26-2500-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-01-001.000	0.00	85.08	0.00	85.08	0.00	0.00	0.00	85.08
26-2600-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-02-001.001	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
26-2600-02-001.002	0.00	20.17	20.16	40.33	0.00	0.00	0.00	40.33
26-2600-02-001.003	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
26-2600-02-002.000	0.00	36.08	0.00	36.08	0.00	0.00	0.00	36.08
26-2600-02-002.001	0.00	5.41	0.00	5.41	0.00	0.00	0.00	5.41
26-2600-03-001.000	0.00	21.61	21.60	43.21	0.00	0.00	0.00	43.21
26-2600-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-002.000	0.00	39.06	0.00	39.06	0.00	0.00	0.00	39.06
26-2600-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-005.000	12.95	17.26	0.00	30.21	0.00	0.00	1.30	28.92
26-2600-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2600-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-04-001.000	0.00	85.08	0.00	85.08	0.00	0.00	0.00	85.08
26-2700-01-001.000	0.00	67.09	0.00	67.09	0.00	0.00	0.00	67.09
26-2700-02-001.000	0.00	12.91	12.90	25.81	0.00	0.00	0.00	25.81
26-2700-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2700-04-001.000	0.00	17.25	17.24	34.49	0.00	0.00	0.00	34.49
26-2700-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2700-04-006.000	0.00	21.08	0.00	21.08	0.00	0.00	0.00	21.08
26-3500-01-001.000	0.00	34.86	0.00	34.86	0.00	0.00	0.00	34.86
26-3500-01-001.001	0.00	5.16	0.00	5.16	0.00	0.00	0.00	5.16
26-3500-01-002.000	0.00	11.25	0.00	11.25	0.00	0.00	0.00	11.25
26-3500-02-001.000	0.00	27.01	0.00	27.01	0.00	0.00	0.00	27.01
26-3500-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3500-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3500-04-001.001	0.00	31.73	31.72	63.45	0.00	0.00	0.00	63.45
26-3500-04-001.002	0.00	5.27	0.00	5.27	0.00	0.00	0.00	5.27
26-3500-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3500-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3500-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3500-04-005.003	0.00	5.48	0.00	5.48	0.00	0.00	0.00	5.48
26-3500-04-005.004	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
26-3500-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-01-001.000	0.00	8.71	0.00	8.71	0.00	0.00	0.00	8.71
26-3600-01-002.000	0.00	39.62	0.00	39.62	0.00	0.00	0.00	39.62
26-3600-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-01-003.000	0.00	19.91	0.00	19.91	0.00	0.00	0.00	19.91
26-3600-01-004.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
26-3600-01-004.001	0.00	5.57	0.00	5.57	0.00	0.00	0.00	5.57
26-3600-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-02-001.001	0.00	21.53	0.00	21.53	0.00	0.00	0.00	21.53
26-3600-02-001.002	0.00	21.17	21.16	42.33	0.00	0.00	0.00	42.33
26-3600-02-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-02-002.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
26-3600-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3600-02-003.000	0.00	35.98	0.00	35.98	0.00	0.00	0.00	35.98
26-3600-03-001.000	0.00	33.44	0.00	33.44	0.00	0.00	0.00	33.44
26-3600-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-03-004.000	0.00	46.73	0.00	46.73	0.00	0.00	0.00	46.73
26-3600-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3600-03-004.002	0.00	5.40	0.00	5.40	0.00	0.00	0.00	5.40
26-3600-04-001.002	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
26-3600-04-002.000	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
26-3600-04-003.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
27-1900-02-002.000	0.00	52.41	0.00	52.41	0.00	0.00	0.00	52.41
27-1900-03-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-1900-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-1900-03-003.000	0.00	9.80	0.00	9.80	0.00	0.00	0.00	9.80
27-1900-03-004.000	0.00	106.26	0.00	106.26	0.00	0.00	0.00	106.26
27-1900-03-005.000	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
27-1900-04-002.000	0.00	15.32	15.32	30.64	0.00	0.00	0.00	30.64
27-1900-04-002.002	0.00	30.13	0.00	30.13	0.00	0.00	0.00	30.13
27-2000-03-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2000-03-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2000-03-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2000-03-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2000-03-011.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2000-03-011.002	0.00	11.50	0.00	11.50	0.00	0.00	0.00	11.50
27-2800-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2800-03-003.000	0.00	20.99	0.00	20.99	0.00	0.00	0.00	20.99
27-2900-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-02-003.000	0.00	63.07	0.00	63.07	0.00	0.00	0.00	63.07
27-2900-02-004.000	0.00	22.41	0.00	22.41	0.00	0.00	0.00	22.41
27-2900-03-001.000	0.00	70.37	0.00	70.37	0.00	0.00	0.00	70.37
27-2900-03-001.001	0.00	19.08	0.00	19.08	0.00	0.00	0.00	19.08
27-2900-03-001.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-002.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
27-2900-03-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-002.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-002.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-002.004	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-004.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-004.004	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-006.000	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
27-2900-03-006.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-03-009.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
27-2900-03-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-001.000	0.00	35.15	0.00	35.15	0.00	0.00	0.00	35.15
27-2900-04-002.000	0.00	18.65	0.00	18.65	0.00	0.00	0.00	18.65
27-2900-04-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-002.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-003.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
27-2900-04-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-010.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-010.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2900-04-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-02-003.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-03-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-03-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-002.000	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
27-2911-04-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-004.000	30.95	8.75	0.00	39.70	0.00	0.00	3.10	36.61
27-2911-04-004.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-010.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-010.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-016.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-017.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-018.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-019.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-020.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-021.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-022.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-024.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-025.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-027.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-028.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-029.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-031.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-032.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-033.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-034.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-035.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2911-04-036.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-003.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-02-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-03-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-2912-03-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-01-001.000	0.00	119.77	119.77	239.54	0.00	0.00	0.00	239.54
27-3000-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-01-003.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-01-004.001	0.00	12.13	0.00	12.13	0.00	0.00	0.00	12.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-01-004.002	0.00	10.01	0.00	10.01	0.00	0.00	0.00	10.01
27-3000-01-004.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-02-001.000	0.00	35.26	35.25	70.51	0.00	0.00	0.00	70.51
27-3000-02-002.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
27-3000-02-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-02-002.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-02-005.000	0.00	64.22	0.00	64.22	0.00	0.00	0.00	64.22
27-3000-02-005.001	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
27-3000-02-005.002	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89
27-3000-03-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-016.000	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
27-3000-03-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3000-03-018.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-03-019.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
27-3000-03-019.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-03-019.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-03-021.000	0.00	44.41	0.00	44.41	0.00	0.00	0.00	44.41
27-3000-03-022.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-03-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-03-024.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-001.000	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
27-3000-04-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-001.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-001.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-001.004	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
27-3000-04-002.000	0.00	16.16	0.00	16.16	0.00	0.00	0.00	16.16
27-3000-04-003.000	0.00	56.29	0.00	56.29	0.00	0.00	0.00	56.29
27-3000-04-003.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-003.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-004.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-004.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-005.001	0.00	19.48	19.48	38.96	0.00	0.00	0.00	38.96
27-3000-04-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3000-04-007.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-002.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-005.000	17.71	0.00	0.00	17.71	0.00	0.00	1.77	15.94
27-3012-02-006.000	3.17	0.00	0.00	3.17	0.00	0.00	0.32	2.85
27-3012-02-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3012-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-004.000	0.00	30.02	30.02	60.04	0.00	0.00	0.00	60.04

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-01-005.000	70.76	0.00	0.00	70.76	0.00	0.00	7.08	63.68
27-3100-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-009.000	0.00	13.52	13.51	27.03	0.00	0.00	0.00	27.03
27-3100-01-009.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-01-014.000	0.00	9.76	0.00	9.76	0.00	0.00	0.00	9.76
27-3100-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3100-02-001.001	0.00	53.13	0.00	53.13	0.00	0.00	0.00	53.13
27-3100-03-001.000	0.00	54.16	54.15	108.31	0.00	0.00	0.00	108.31
27-3100-03-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3100-03-001.003	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-03-001.004	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-03-002.000	0.00	34.37	0.00	34.37	0.00	0.00	0.00	34.37
27-3100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3100-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3100-03-006.000	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
27-3100-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3100-04-002.000	0.00	29.76	0.00	29.76	0.00	0.00	0.00	29.76
27-3100-04-004.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-006.000	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
27-3100-04-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3100-04-016.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3105-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-006.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-007.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-009.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-01-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-007.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-007.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3105-02-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-01-001.000	0.00	48.73	0.00	48.73	0.00	0.00	0.00	48.73
27-3200-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-3200-01-005.000	0.00	50.01	0.00	50.01	0.00	0.00	0.00	50.01
27-3200-01-005.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-01-006.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-02-002.000	0.00	58.99	58.99	117.98	0.00	0.00	0.00	117.98

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-03-001.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
27-3200-03-001.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-03-002.000	0.00	153.29	0.00	153.29	0.00	0.00	0.00	153.29
27-3200-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-03-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-03-006.000	0.00	11.53	0.00	11.53	0.00	0.00	0.00	11.53
27-3200-03-007.000	0.00	12.08	0.00	12.08	0.00	0.00	0.00	12.08
27-3200-03-008.000	0.00	10.66	0.00	10.66	0.00	0.00	0.00	10.66
27-3200-03-009.000	0.00	11.70	0.00	11.70	0.00	0.00	0.00	11.70
27-3200-03-010.000	13.93	0.00	0.00	13.93	0.00	0.00	1.39	12.54
27-3200-04-001.000	0.00	42.14	42.14	84.28	0.00	0.00	0.00	84.28
27-3200-04-002.000	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
27-3200-04-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-04-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-04-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-04-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-04-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-04-012.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
27-3200-04-012.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3200-04-013.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
27-3200-04-013.001	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
27-3200-04-014.000	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
27-3205-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-009.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-02-003.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
27-3205-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-03-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-03-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-03-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-04-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-04-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-04-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-05-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-05-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-05-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-05-007.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
27-3205-05-008.000	14.47	8.75	0.00	23.22	0.00	0.00	1.45	21.77
27-3205-05-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-05-009.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-06-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-06-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-06-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-06-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-06-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-07-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-07-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-07-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-07-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-07-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-08-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-08-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-08-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-08-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3205-08-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-01-013.000	0.00	9.21	0.00	9.21	0.00	0.00	0.00	9.21
27-3206-01-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3206-02-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-011.000	24.50	8.75	0.00	33.25	0.00	0.00	2.45	30.80
27-3206-02-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-017.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-018.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-019.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-020.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-021.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-022.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-024.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-025.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-026.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-027.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-028.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-029.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-030.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-031.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-032.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-033.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-034.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-035.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-036.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-038.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-039.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-040.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-041.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-042.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-043.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-044.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-045.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-046.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-047.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-048.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-049.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-050.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-051.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-052.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-053.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-054.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-055.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-056.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-057.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-059.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-060.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-061.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-062.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-063.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-064.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-065.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-066.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-067.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-068.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-068.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-02-069.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-015.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-017.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-018.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-018.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-019.000	0.00	14.84	14.84	29.68	0.00	0.00	0.00	29.68
27-3206-03-021.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-021.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-022.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-024.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-025.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-026.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-028.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-029.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-030.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-031.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-032.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-033.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-034.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-035.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-036.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-037.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-038.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-039.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-039.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-040.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-041.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-042.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-043.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3206-03-044.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3207-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3207-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-01-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-03-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3208-04-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-01-002.000	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
27-3300-01-002.005	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-01-002.006	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-01-004.000	0.00	20.71	0.00	20.71	0.00	0.00	0.00	20.71
27-3300-01-005.000	0.00	58.93	58.92	117.85	0.00	0.00	0.00	117.85
27-3300-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-006.001	0.00	32.09	0.00	32.09	0.00	0.00	0.00	32.09
27-3300-02-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-02-011.000	0.00	63.29	0.00	63.29	0.00	0.00	0.00	63.29
27-3300-02-012.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
27-3300-03-001.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
27-3300-03-002.000	0.00	25.99	0.00	25.99	0.00	0.00	0.00	25.99
27-3300-03-003.000	0.00	77.17	0.00	77.17	0.00	0.00	0.00	77.17
27-3300-03-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-03-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-03-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-03-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
27-3300-04-001.000	0.00	29.51	29.51	59.02	0.00	0.00	0.00	59.02
27-3300-04-002.000	0.00	82.69	82.68	165.37	0.00	0.00	0.00	165.37
27-3300-04-003.000	0.00	18.64	0.00	18.64	0.00	0.00	0.00	18.64
27-3400-01-003.000	0.00	21.86	0.00	21.86	0.00	0.00	0.00	21.86
27-3400-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-02-001.000	0.00	10.85	0.00	10.85	0.00	0.00	0.00	10.85
27-3400-02-002.000	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17
27-3400-02-003.000	0.00	46.94	0.00	46.94	0.00	0.00	0.00	46.94
27-3400-03-001.000	0.00	20.47	0.00	20.47	0.00	0.00	0.00	20.47
27-3400-03-002.000	0.00	25.27	25.26	50.53	0.00	0.00	0.00	50.53
27-3400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-03-004.000	0.00	31.00	0.00	31.00	0.00	0.00	0.00	31.00
27-3400-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-03-006.000	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
27-3400-03-007.000	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
27-3400-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-04-003.000	0.00	44.10	0.00	44.10	0.00	0.00	0.00	44.10
27-3400-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3400-04-004.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
27-3400-04-004.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
27-3400-04-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-03-013.000	0.00	8.90	0.00	8.90	0.00	0.00	0.00	8.90
27-3500-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3500-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3500-04-002.000	0.00	48.52	0.00	48.52	0.00	0.00	0.00	48.52
27-3500-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-01-003.000	0.00	13.36	13.36	26.72	0.00	0.00	0.00	26.72
27-3600-01-004.000	0.00	19.00	0.00	19.00	0.00	0.00	0.00	19.00
27-3600-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-01-008.000	0.00	19.96	0.00	19.96	0.00	0.00	0.00	19.96
27-3600-01-009.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
27-3600-02-001.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
27-3600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-03-001.001	0.00	95.68	0.00	95.68	0.00	0.00	0.00	95.68
27-3600-03-002.000	0.00	8.84	0.00	8.84	0.00	0.00	0.00	8.84
27-3600-04-001.000	0.00	32.14	0.00	32.14	0.00	0.00	0.00	32.14
27-3600-04-002.000	0.00	42.00	0.00	42.00	0.00	0.00	0.00	42.00
27-3600-04-002.001	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
27-3600-04-003.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
27-3600-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3600-04-005.000	0.00	5.48	0.00	5.48	0.00	0.00	0.00	5.48
28-2900-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2900-02-002.000	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
28-2900-03-001.000	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
28-2900-03-002.000	42.06	26.70	0.00	68.76	0.00	0.00	4.21	64.55
28-2900-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2900-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-03-001.000	0.00	14.59	0.00	14.59	0.00	0.00	0.00	14.59
28-2911-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2911-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-04-002.000	43.19	5.00	0.00	48.19	0.00	0.00	4.32	43.87
28-2911-04-003.000	43.19	5.00	0.00	48.19	0.00	0.00	4.32	43.87
28-2911-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-2911-04-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-01-002.000	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
28-3000-03-001.000	0.00	11.93	0.00	11.93	0.00	0.00	0.00	11.93
28-3000-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-03-002.000	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
28-3000-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-03-005.000	0.00	21.18	0.00	21.18	0.00	0.00	0.00	21.18
28-3000-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3000-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-002.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
28-3012-01-004.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
28-3012-01-005.000	0.00	9.47	0.00	9.47	0.00	0.00	0.00	9.47
28-3012-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-001.000	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
28-3012-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-001.002	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
28-3012-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3012-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3012-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-002.000	0.00	12.59	0.00	12.59	0.00	0.00	0.00	12.59
28-3100-01-003.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
28-3100-01-004.000	0.00	5.32	0.00	5.32	0.00	0.00	0.00	5.32
28-3100-01-005.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
28-3100-01-006.000	0.00	10.94	0.00	10.94	0.00	0.00	0.00	10.94
28-3100-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-01-011.001	0.00	8.65	0.00	8.65	0.00	0.00	0.00	8.65
28-3100-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-02-007.000	0.00	55.57	0.00	55.57	0.00	0.00	0.00	55.57
28-3100-02-008.000	0.00	27.59	0.00	27.59	0.00	0.00	0.00	27.59
28-3100-02-009.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
28-3100-02-010.000	0.00	12.46	0.00	12.46	0.00	0.00	0.00	12.46
28-3100-03-001.000	0.00	27.63	27.63	55.26	0.00	0.00	0.00	55.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-002.002	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
28-3100-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-002.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-003.000	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
28-3100-03-003.001	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
28-3100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-03-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-002.000	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
28-3100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-004.000	0.00	5.85	0.00	5.85	0.00	0.00	0.00	5.85
28-3100-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-007.000	0.00	80.87	0.00	80.87	0.00	0.00	0.00	80.87
28-3100-04-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3100-04-009.000	0.00	33.23	33.23	66.46	0.00	0.00	0.00	66.46
28-3105-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-02-004.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
28-3105-02-005.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
28-3105-02-006.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
28-3105-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-016.000	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
28-3105-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3105-04-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-02-004.001	0.00	9.13	0.00	9.13	0.00	0.00	0.00	9.13
28-3200-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-003.002	0.00	16.22	0.00	16.22	0.00	0.00	0.00	16.22
28-3200-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-004.002	44.11	29.41	0.00	73.52	0.00	0.00	4.41	69.11
28-3200-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-03-006.000	0.00	19.03	19.03	38.06	0.00	0.00	0.00	38.06
28-3200-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3200-04-002.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
28-3200-04-003.000	0.00	27.44	0.00	27.44	0.00	0.00	0.00	27.44
28-3200-04-004.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
28-3200-04-005.000	0.00	15.01	0.00	15.01	0.00	0.00	0.00	15.01
28-3206-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-009.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
28-3206-04-010.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
28-3206-04-011.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
28-3206-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-008.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-07-001.000	0.00	5.69	0.00	5.69	0.00	0.00	0.00	5.69
28-3206-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3300-03-001.000	0.00	78.32	78.31	156.63	0.00	0.00	0.00	156.63
28-3300-03-002.000	0.00	51.73	51.73	103.46	0.00	0.00	0.00	103.46
28-3300-03-002.001	0.00	6.19	0.00	6.19	0.00	0.00	0.00	6.19

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3300-03-003.000	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
28-3300-03-004.000	0.00	65.01	65.00	130.01	0.00	0.00	0.00	130.01
28-3300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3300-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3300-04-002.000	0.00	62.56	0.00	62.56	0.00	0.00	0.00	62.56
28-3300-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3300-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3400-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
28-3400-02-005.004	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
28-3400-03-001.000	0.00	42.55	42.54	85.09	0.00	0.00	0.00	85.09
28-3400-03-002.000	0.00	39.92	39.92	79.84	0.00	0.00	0.00	79.84
28-3400-03-002.002	0.00	11.50	0.00	11.50	0.00	0.00	0.00	11.50
28-3400-03-006.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
28-3400-03-007.000	0.00	6.55	0.00	6.55	0.00	0.00	0.00	6.55
28-3400-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3400-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3400-04-002.000	0.00	29.39	0.00	29.39	0.00	0.00	0.00	29.39
28-3400-04-003.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
28-3400-04-004.000	0.00	19.50	19.49	38.99	0.00	0.00	0.00	38.99
28-3500-03-001.000	0.00	18.64	18.63	37.27	0.00	0.00	0.00	37.27
28-3500-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-03-002.000	0.00	41.26	41.25	82.51	0.00	0.00	0.00	82.51
28-3500-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-03-003.000	0.00	27.55	0.00	27.55	0.00	0.00	0.00	27.55
28-3500-03-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-04-001.000	70.14	42.51	0.00	112.65	0.00	0.00	7.01	105.64
28-3500-04-001.002	21.45	13.01	0.00	34.46	0.00	0.00	2.15	32.32
28-3500-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3500-04-004.000	0.00	23.14	23.14	46.28	0.00	0.00	0.00	46.28
28-3500-04-005.000	0.00	23.48	0.00	23.48	0.00	0.00	0.00	23.48
36-0100-01-001.000	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-003.000	0.00	17.02	0.00	17.02	0.00	0.00	0.00	17.02
36-0100-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-010.000	0.00	16.44	0.00	16.44	0.00	0.00	0.00	16.44
36-0100-01-010.001	0.00	34.35	0.00	34.35	0.00	0.00	0.00	34.35
36-0100-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-016.000	0.00	16.66	16.66	33.32	0.00	0.00	0.00	33.32
36-0100-01-016.001	0.00	5.10	0.00	5.10	0.00	0.00	0.00	5.10
36-0100-01-016.002	0.00	16.03	16.02	32.05	0.00	0.00	0.00	32.05
36-0100-01-016.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-01-017.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
36-0100-02-001.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
36-0100-02-002.000	0.00	27.00	27.00	54.00	0.00	0.00	0.00	54.00
36-0100-02-002.001	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
36-0100-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-02-004.000	0.00	48.80	48.80	97.60	0.00	0.00	0.00	97.60
36-0100-03-002.000	0.00	18.95	0.00	18.95	0.00	0.00	0.00	18.95
36-0100-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-010.000	0.00	6.06	0.00	6.06	0.00	0.00	0.00	6.06
36-0100-04-010.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-0100-04-010.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-011.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
36-0100-04-012.000	0.00	18.24	18.24	36.48	0.00	0.00	0.00	36.48
36-0100-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0100-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0100-04-017.000	0.00	5.73	0.00	5.73	0.00	0.00	0.00	5.73
36-0100-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0200-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
36-1200-01-003.000	0.00	40.07	0.00	40.07	0.00	0.00	0.00	40.07
36-1200-01-003.001	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
36-1200-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1200-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-1200-02-001.001	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
37-0100-01-001.000	0.00	39.90	39.90	79.80	0.00	0.00	0.00	79.80
37-0100-01-001.001	0.00	18.73	0.00	18.73	0.00	0.00	0.00	18.73
37-0100-01-001.002	0.00	32.97	0.00	32.97	0.00	0.00	0.00	32.97
37-0100-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0100-01-005.000	0.00	80.47	0.00	80.47	0.00	0.00	0.00	80.47
37-0100-02-001.000	0.00	41.41	0.00	41.41	0.00	0.00	0.00	41.41
37-0100-02-002.000	0.00	47.82	0.00	47.82	0.00	0.00	0.00	47.82
37-0100-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-02-003.601	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-02-004.000	0.00	7.42	0.00	7.42	0.00	0.00	0.00	7.42
37-0100-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-02-008.000	0.00	17.25	0.00	17.25	0.00	0.00	0.00	17.25
37-0100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-006.000	0.00	30.75	30.75	61.50	0.00	0.00	0.00	61.50
37-0100-03-007.000	0.00	5.88	0.00	5.88	0.00	0.00	0.00	5.88
37-0100-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-04-002.000	0.00	36.80	36.79	73.59	0.00	0.00	0.00	73.59
37-0100-04-002.001	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
37-0100-04-002.002	0.00	7.75	0.00	7.75	0.00	0.00	0.00	7.75
37-0100-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-04-004.000	74.43	45.11	45.11	164.65	0.00	0.00	7.44	157.21
37-0100-04-005.000	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
37-0100-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0100-04-006.001	0.00	5.66	0.00	5.66	0.00	0.00	0.00	5.66
37-0100-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-006.000	0.00	6.49	0.00	6.49	0.00	0.00	0.00	6.49
37-0200-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-010.000	0.00	5.49	0.00	5.49	0.00	0.00	0.00	5.49
37-0200-01-012.001	0.00	28.43	0.00	28.43	0.00	0.00	0.00	28.43
37-0200-01-012.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-012.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-012.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-013.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
37-0200-01-014.000	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89
37-0200-01-015.000	0.07	5.00	0.00	5.07	0.00	0.00	0.01	5.06
37-0200-01-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-01-022.000	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
37-0200-01-022.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-005.000	0.00	5.74	0.00	5.74	0.00	0.00	0.00	5.74
37-0200-02-006.000	0.00	25.42	0.00	25.42	0.00	0.00	0.00	25.42
37-0200-02-006.001	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
37-0200-02-006.002	0.00	34.38	0.00	34.38	0.00	0.00	0.00	34.38
37-0200-02-006.003	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
37-0200-02-007.000	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12
37-0200-02-008.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
37-0200-02-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-02-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-009.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-02-009.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-03-001.000	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
37-0200-03-002.000	0.00	76.78	0.00	76.78	0.00	0.00	0.00	76.78
37-0200-03-002.001	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
37-0200-03-002.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-002.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-002.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-002.005	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-003.000	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
37-0200-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0200-03-003.002	0.00	11.09	0.00	11.09	0.00	0.00	0.00	11.09
37-0200-03-004.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
37-0200-03-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-009.000	0.00	49.15	0.00	49.15	0.00	0.00	0.00	49.15
37-0200-03-009.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-009.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-03-009.003	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
37-0200-03-010.000	0.00	8.59	0.00	8.59	0.00	0.00	0.00	8.59
37-0200-04-001.000	27.39	16.61	16.60	60.60	0.00	0.00	2.74	57.86
37-0200-04-001.001	58.08	0.00	0.00	58.08	0.00	0.00	5.81	52.27
37-0200-04-002.000	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
37-0200-04-003.000	0.00	42.70	0.00	42.70	0.00	0.00	0.00	42.70
37-0200-04-004.000	0.00	25.35	0.00	25.35	0.00	0.00	0.00	25.35
37-0200-04-004.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-04-004.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-04-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0200-04-006.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
37-0200-04-007.000	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
37-0200-04-008.000	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
37-0200-04-009.000	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
37-0300-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-004.000	0.00	6.06	0.00	6.06	0.00	0.00	0.00	6.06
37-0300-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-007.000	0.00	52.65	0.00	52.65	0.00	0.00	0.00	52.65
37-0300-01-008.000	0.00	33.54	0.00	33.54	0.00	0.00	0.00	33.54
37-0300-01-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-008.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-008.010	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
37-0300-01-009.000	0.00	16.83	16.82	33.65	0.00	0.00	0.00	33.65
37-0300-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-01-017.000	11.71	0.00	0.00	11.71	0.00	0.00	1.17	10.54
37-0300-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-02-004.001	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
37-0300-02-004.002	0.00	11.66	0.00	11.66	0.00	0.00	0.00	11.66
37-0300-02-004.003	0.00	5.99	0.00	5.99	0.00	0.00	0.00	5.99
37-0300-02-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-02-004.005	0.00	5.65	0.00	5.65	0.00	0.00	0.00	5.65
37-0300-02-005.000	0.00	43.08	43.08	86.16	0.00	0.00	0.00	86.16
37-0300-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-02-006.000	0.00	45.15	0.00	45.15	0.00	0.00	0.00	45.15
37-0300-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-02-006.002	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
37-0300-03-001.000	0.00	50.81	0.00	50.81	0.00	0.00	0.00	50.81
37-0300-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-03-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-03-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-03-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-03-002.000	0.00	22.21	22.21	44.42	0.00	0.00	0.00	44.42
37-0300-03-003.000	0.00	7.97	0.00	7.97	0.00	0.00	0.00	7.97
37-0300-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-03-004.000	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
37-0300-04-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-001.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-001.002	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
37-0300-04-002.000	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
37-0300-04-002.001	0.00	28.96	28.95	57.91	0.00	0.00	0.00	57.91
37-0300-04-002.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-002.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-002.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0300-04-003.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
37-0300-04-004.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
37-0300-04-004.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-012.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
37-0300-04-012.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-012.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-012.004	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
37-0300-04-012.005	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
37-0300-04-013.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-015.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0300-04-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-017.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-018.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-019.000	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
37-0300-04-020.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-020.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-021.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-022.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
37-0300-04-023.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0300-04-023.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0400-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0400-01-002.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
37-0400-01-003.000	0.00	88.27	0.00	88.27	0.00	0.00	0.00	88.27
37-0400-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0400-02-001.000	0.00	35.72	0.00	35.72	0.00	0.00	0.00	35.72
37-0400-02-002.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
37-0400-02-002.001	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
37-0400-02-002.002	0.00	15.80	0.00	15.80	0.00	0.00	0.00	15.80
37-0400-02-002.003	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
37-0400-02-003.000	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
37-0400-02-004.000	0.00	9.41	0.00	9.41	0.00	0.00	0.00	9.41
37-0400-02-004.001	0.00	49.85	49.84	99.69	0.00	0.00	0.00	99.69
37-0400-02-004.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0403-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-004.000	0.00	6.47	0.00	6.47	0.00	0.00	0.00	6.47
37-0403-01-005.000	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
37-0403-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0403-01-018.000	14.36	0.00	0.00	14.36	0.00	0.00	1.44	12.92
37-0403-01-019.000	0.00	7.92	0.00	7.92	0.00	0.00	0.00	7.92
37-0403-01-020.000	0.00	7.90	0.00	7.90	0.00	0.00	0.00	7.90
37-0403-01-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-0403-01-022.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
37-0403-01-023.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
37-0403-01-024.000	0.00	6.37	0.00	6.37	0.00	0.00	0.00	6.37
37-0403-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-027.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
37-0403-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-028.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-01-031.000	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
37-0403-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-02-002.000	0.00	22.95	22.94	45.89	0.00	0.00	0.00	45.89
37-0403-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0403-02-002.005	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
37-0403-02-002.006	0.00	19.47	0.00	19.47	0.00	0.00	0.00	19.47
37-0403-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0404-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0404-01-002.000	0.00	34.90	0.00	34.90	0.00	0.00	0.00	34.90
37-0404-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0404-02-001.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
37-0404-02-003.000	0.00	6.54	0.00	6.54	0.00	0.00	0.00	6.54
37-0404-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0404-02-005.000	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
37-0404-02-006.000	0.00	40.04	0.00	40.04	0.00	0.00	0.00	40.04
37-0404-02-007.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
37-0404-02-008.000	0.00	6.52	0.00	6.52	0.00	0.00	0.00	6.52
37-0404-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0404-02-010.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
37-0500-01-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0500-01-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-01-003.000	0.00	35.49	0.00	35.49	0.00	0.00	0.00	35.49
37-0500-01-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-01-005.000	0.00	57.00	0.00	57.00	0.00	0.00	0.00	57.00
37-0500-01-006.000	0.00	5.53	0.00	5.53	0.00	0.00	0.00	5.53
37-0500-01-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-01-008.000	0.00	9.21	0.00	9.21	0.00	0.00	0.00	9.21
37-0500-01-009.000	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
37-0500-01-010.000	0.00	9.38	0.00	9.38	0.00	0.00	0.00	9.38
37-0500-01-011.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
37-0500-01-012.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-01-012.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-01-012.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-001.000	0.00	60.10	0.00	60.10	0.00	0.00	0.00	60.10
37-0500-02-002.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-003.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-004.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0500-02-009.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
37-0500-02-009.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0503-01-001.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
37-0503-01-002.000	0.00	16.42	0.00	16.42	0.00	0.00	0.00	16.42
37-0503-01-003.000	0.00	11.58	0.00	11.58	0.00	0.00	0.00	11.58
37-0503-01-004.000	9.32	5.00	0.00	14.32	0.00	0.00	0.93	13.39
37-0503-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-01-012.001	0.00	10.29	0.00	10.29	0.00	0.00	0.00	10.29

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-013.000	0.00	8.85	0.00	8.85	0.00	0.00	0.00	8.85
37-0503-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-02-015.000	0.00	15.42	0.00	15.42	0.00	0.00	0.00	15.42
37-0503-02-016.000	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
37-0503-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-002.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
37-0503-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-007.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
37-0503-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0503-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0504-01-001.000	0.00	47.01	0.00	47.01	0.00	0.00	0.00	47.01
37-0504-01-002.000	0.00	41.83	0.00	41.83	0.00	0.00	0.00	41.83
37-0504-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0504-01-003.001	0.00	5.71	0.00	5.71	0.00	0.00	0.00	5.71
37-0504-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0504-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-01-001.000	0.00	31.57	31.57	63.14	0.00	0.00	0.00	63.14
37-0600-01-001.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-003.000	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
37-0600-01-004.000	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
37-0600-01-005.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-006.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-012.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
37-0600-01-013.001	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
37-0600-01-013.002	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
37-0600-01-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-01-015.000	0.00	31.50	31.49	62.99	0.00	0.00	0.00	62.99
37-0600-02-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-003.000	0.00	6.21	0.00	6.21	0.00	0.00	0.00	6.21
37-0600-02-004.000	0.00	11.51	0.00	11.51	0.00	0.00	0.00	11.51
37-0600-02-005.000	0.00	19.74	19.73	39.47	0.00	0.00	0.00	39.47
37-0600-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-006.000	0.00	21.25	21.24	42.49	0.00	0.00	0.00	42.49
37-0600-02-006.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-007.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-008.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-009.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-010.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-011.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-012.000	0.00	8.90	0.00	8.90	0.00	0.00	0.00	8.90

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-013.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-013.001	0.00	12.24	0.00	12.24	0.00	0.00	0.00	12.24
37-0600-02-013.002	0.00	22.70	0.00	22.70	0.00	0.00	0.00	22.70
37-0600-02-017.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-017.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-017.002	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-018.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-022.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-023.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0603-01-001.000	0.00	56.82	0.00	56.82	0.00	0.00	0.00	56.82
37-0603-01-002.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
37-0603-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0603-01-003.000	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
37-0603-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0603-01-005.000	0.00	7.30	0.00	7.30	0.00	0.00	0.00	7.30
37-0603-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0603-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0603-01-008.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
37-0603-01-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0603-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-02-002.000	0.00	67.26	0.00	67.26	0.00	0.00	0.00	67.26
37-0604-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-006.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
37-0604-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0604-03-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-03-002.000	0.00	85.72	0.00	85.72	0.00	0.00	0.00	85.72
37-0700-03-003.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
37-0700-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-04-001.000	0.00	23.31	0.00	23.31	0.00	0.00	0.00	23.31
37-0700-04-001.001	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
37-0700-04-001.004	0.00	13.64	0.00	13.64	0.00	0.00	0.00	13.64
37-0700-04-001.005	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
37-0700-04-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-04-003.001	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
37-0700-04-003.002	0.00	6.19	0.00	6.19	0.00	0.00	0.00	6.19
37-0700-04-003.003	0.00	19.91	0.00	19.91	0.00	0.00	0.00	19.91
37-0700-04-004.000	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84
37-0700-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-04-007.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
37-0700-04-008.000	0.00	10.99	0.00	10.99	0.00	0.00	0.00	10.99
37-0700-04-009.000	0.00	7.66	0.00	7.66	0.00	0.00	0.00	7.66
37-0701-01-001.000	0.00	6.82	0.00	6.82	0.00	0.00	0.00	6.82
37-0701-01-002.000	0.00	5.84	0.00	5.84	0.00	0.00	0.00	5.84
37-0701-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-018.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-019.000	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
37-0701-01-019.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-019.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-019.003	0.00	10.71	0.00	10.71	0.00	0.00	0.00	10.71
37-0701-01-019.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-01-019.005	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
37-0701-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-02-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0701-02-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-018.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-018.002	0.00	82.37	0.00	82.37	0.00	0.00	0.00	82.37
37-0702-01-019.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.503	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.504	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.505	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.506	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.507	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.508	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.509	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.510	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.511	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.512	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.513	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.514	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-019.515	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.516	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.517	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.518	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.519	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.520	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.521	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.522	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.523	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.524	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.525	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.526	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.527	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.528	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.529	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.530	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.531	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.532	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.533	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.534	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.535	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.536	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.537	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.538	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.539	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.540	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.541	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.542	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.543	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.544	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.546	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.547	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.548	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.549	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.550	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-019.551	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.552	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.553	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.554	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.555	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.556	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-019.557	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-01-028.000	9.32	5.00	0.00	14.32	0.00	0.00	0.93	13.39
37-0702-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-001.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
37-0702-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-004.000	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
37-0800-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-004.002	11.94	0.00	0.00	11.94	0.00	0.00	1.19	10.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-005.000	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
37-0800-03-005.001	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-0800-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-011.000	0.00	21.01	21.01	42.02	0.00	0.00	0.00	42.02
37-0800-03-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-012.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
37-0800-03-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-021.000	0.00	7.25	0.00	7.25	0.00	0.00	0.00	7.25
37-0800-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-002.000	0.00	7.90	0.00	7.90	0.00	0.00	0.00	7.90
37-0800-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-004.000	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
37-0800-04-004.001	0.00	5.98	0.00	5.98	0.00	0.00	0.00	5.98
37-0800-04-004.002	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
37-0800-04-004.003	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
37-0800-04-004.004	0.00	8.72	0.00	8.72	0.00	0.00	0.00	8.72
37-0800-04-004.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-006.000	0.00	22.20	0.00	22.20	0.00	0.00	0.00	22.20
37-0800-04-007.000	0.00	6.15	0.00	6.15	0.00	0.00	0.00	6.15
37-0800-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-011.000	0.00	24.40	24.39	48.79	0.00	0.00	0.00	48.79

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-04-012.000	0.00	6.72	0.00	6.72	0.00	0.00	0.00	6.72
37-0800-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-015.002	0.00	22.33	0.00	22.33	0.00	0.00	0.00	22.33
37-0800-04-015.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-04-016.000	0.00	9.13	0.00	9.13	0.00	0.00	0.00	9.13
37-0800-04-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-001.000	0.00	18.68	18.67	37.35	0.00	0.00	0.00	37.35
37-0801-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-001.002	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
37-0801-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-002.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
37-0801-01-003.000	0.00	5.91	0.00	5.91	0.00	0.00	0.00	5.91
37-0801-01-003.001	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
37-0801-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-004.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
37-0801-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-01-006.000	0.00	5.31	0.00	5.31	0.00	0.00	0.00	5.31
37-0801-02-001.000	0.00	7.40	0.00	7.40	0.00	0.00	0.00	7.40
37-0801-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-001.004	0.00	10.25	0.00	10.25	0.00	0.00	0.00	10.25
37-0801-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-005.001	0.00	5.71	0.00	5.71	0.00	0.00	0.00	5.71
37-0801-02-008.000	0.00	6.44	0.00	6.44	0.00	0.00	0.00	6.44
37-0801-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0801-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-001.000	0.00	7.40	0.00	7.40	0.00	0.00	0.00	7.40
37-0802-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-003.000	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85
37-0802-01-004.000	9.32	5.00	0.00	14.32	0.00	0.00	0.93	13.39
37-0802-01-006.000	0.00	13.00	13.00	26.00	0.00	0.00	0.00	26.00
37-0802-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-007.000	0.00	37.13	0.00	37.13	0.00	0.00	0.00	37.13
37-0802-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-008.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
37-0802-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0802-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-01-002.000	0.00	150.49	0.00	150.49	0.00	0.00	0.00	150.49
37-0900-01-002.001	0.00	6.72	0.00	6.72	0.00	0.00	0.00	6.72
37-0900-02-001.000	0.00	6.54	0.00	6.54	0.00	0.00	0.00	6.54
37-0900-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-015.000	0.00	45.20	0.00	45.20	0.00	0.00	0.00	45.20
37-0900-02-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-015.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-02-015.003	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
37-0900-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-03-001.000	0.00	29.18	0.00	29.18	0.00	0.00	0.00	29.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-03-001.003	0.00	6.44	0.00	6.44	0.00	0.00	0.00	6.44
37-0900-03-002.000	0.00	7.89	0.00	7.89	0.00	0.00	0.00	7.89
37-0900-03-003.000	0.00	6.24	0.00	6.24	0.00	0.00	0.00	6.24
37-0900-03-003.001	0.00	35.23	0.00	35.23	0.00	0.00	0.00	35.23
37-0900-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-03-005.000	0.00	5.19	0.00	5.19	0.00	0.00	0.00	5.19
37-0900-03-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-03-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-03-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-03-005.004	0.00	5.21	0.00	5.21	0.00	0.00	0.00	5.21
37-0900-03-005.005	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-0900-03-005.006	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
37-0900-03-005.007	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
37-0900-03-005.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-03-005.009	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
37-0900-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-04-003.000	0.00	34.03	0.00	34.03	0.00	0.00	0.00	34.03
37-0900-04-004.000	0.00	32.63	0.00	32.63	0.00	0.00	0.00	32.63
37-0900-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0900-04-007.000	0.00	28.45	0.00	28.45	0.00	0.00	0.00	28.45
37-1000-01-001.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
37-1000-01-001.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-01-003.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
37-1000-01-004.000	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
37-1000-01-005.000	0.00	10.95	0.00	10.95	0.00	0.00	0.00	10.95
37-1000-01-006.000	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79
37-1000-01-007.000	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
37-1000-01-008.000	0.00	10.52	0.00	10.52	0.00	0.00	0.00	10.52
37-1000-01-009.000	0.00	10.01	0.00	10.01	0.00	0.00	0.00	10.01
37-1000-01-010.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
37-1000-01-011.000	0.00	10.31	0.00	10.31	0.00	0.00	0.00	10.31
37-1000-01-012.000	0.00	11.34	0.00	11.34	0.00	0.00	0.00	11.34
37-1000-01-013.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-01-014.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-01-014.002	0.00	18.29	0.00	18.29	0.00	0.00	0.00	18.29
37-1000-01-015.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
37-1000-01-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-01-017.000	0.00	7.92	0.00	7.92	0.00	0.00	0.00	7.92
37-1000-01-018.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
37-1000-01-019.000	0.00	60.20	60.19	120.39	0.00	0.00	0.00	120.39
37-1000-02-001.000	0.00	67.21	67.20	134.41	0.00	0.00	0.00	134.41
37-1000-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-001.003	0.00	5.40	0.00	5.40	0.00	0.00	0.00	5.40
37-1000-02-001.004	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
37-1000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-005.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
37-1000-02-007.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
37-1000-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-1000-02-010.000	0.00	9.57	0.00	9.57	0.00	0.00	0.00	9.57
37-1000-02-011.000	0.00	9.59	0.00	9.59	0.00	0.00	0.00	9.59
37-1000-02-012.000	0.00	6.70	0.00	6.70	0.00	0.00	0.00	6.70
37-1000-02-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
37-1000-02-014.000	0.00	6.73	0.00	6.73	0.00	0.00	0.00	6.73
37-1000-02-015.000	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
37-1000-02-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-02-018.000	0.00	6.81	0.00	6.81	0.00	0.00	0.00	6.81
37-1000-02-019.000	0.00	6.17	0.00	6.17	0.00	0.00	0.00	6.17
37-1000-02-020.000	24.51	6.75	0.00	31.26	0.00	0.00	2.45	28.81
37-1000-03-001.000	0.00	82.70	82.70	165.40	0.00	0.00	0.00	165.40
37-1000-03-001.001	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
37-1000-03-002.000	0.00	32.96	0.00	32.96	0.00	0.00	0.00	32.96
37-1000-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-03-003.000	0.00	9.80	0.00	9.80	0.00	0.00	0.00	9.80
37-1000-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1000-03-007.000	0.00	9.89	0.00	9.89	0.00	0.00	0.00	9.89
37-1000-04-001.000	44.29	12.78	0.00	57.07	0.00	0.00	4.43	52.64
37-1000-04-001.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-04-001.005	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-04-001.006	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
37-1000-04-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-04-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-04-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1000-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1000-04-006.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
37-1000-04-006.001	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1000-04-006.006	0.00	11.61	0.00	11.61	0.00	0.00	0.00	11.61
37-1000-04-006.007	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
37-1000-04-006.008	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
37-1000-04-006.009	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
37-1000-04-006.010	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
37-1000-04-006.011	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
37-1000-04-006.012	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1000-04-007.000	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
37-1000-04-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-01-001.000	0.00	8.04	0.00	8.04	0.00	0.00	0.00	8.04
37-1100-01-002.001	0.00	65.60	0.00	65.60	0.00	0.00	0.00	65.60
37-1100-01-002.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-01-002.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-01-002.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-01-004.000	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
37-1100-01-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-01-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-01-007.000	0.00	114.88	0.00	114.88	0.00	0.00	0.00	114.88
37-1100-02-001.000	0.00	23.06	0.00	23.06	0.00	0.00	0.00	23.06
37-1100-02-002.000	0.00	73.53	0.00	73.53	0.00	0.00	0.00	73.53
37-1100-02-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1100-02-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1100-02-005.000	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
37-1100-02-006.000	0.00	17.99	0.00	17.99	0.00	0.00	0.00	17.99
37-1100-02-007.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
37-1100-02-008.000	0.00	73.21	73.21	146.42	0.00	0.00	0.00	146.42
37-1100-02-009.000	0.00	12.59	12.58	25.17	0.00	0.00	0.00	25.17
37-1103-01-001.000	0.00	101.19	0.00	101.19	0.00	0.00	0.00	101.19
37-1103-01-003.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
37-1103-01-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-01-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-012.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-013.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-015.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-017.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-018.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-019.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-020.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1103-02-021.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1104-01-002.000	0.00	89.61	89.60	179.21	0.00	0.00	0.00	179.21
37-1104-01-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-004.000	0.00	9.32	0.00	9.32	0.00	0.00	0.00	9.32
37-1104-01-005.000	0.00	50.98	0.00	50.98	0.00	0.00	0.00	50.98
37-1104-01-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-009.000	0.00	22.17	0.00	22.17	0.00	0.00	0.00	22.17
37-1104-01-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-012.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-013.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-015.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-017.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-018.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-019.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-020.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-021.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-022.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-024.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-025.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-026.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-027.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-028.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-029.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-030.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-031.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-032.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-033.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-034.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-035.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-036.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-037.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-038.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-039.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-040.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-041.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-042.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-043.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-044.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-045.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-046.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-047.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-01-049.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1104-01-050.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1104-01-051.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1104-01-052.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1104-01-053.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1104-02-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-02-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-02-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1104-02-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-01-002.000	0.00	63.17	63.17	126.34	0.00	0.00	0.00	126.34
37-1200-01-003.000	0.00	34.93	34.93	69.86	0.00	0.00	0.00	69.86
37-1200-01-004.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-1200-02-001.000	0.00	35.58	0.00	35.58	0.00	0.00	0.00	35.58
37-1200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-02-004.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.002	0.00	6.04	0.00	6.04	0.00	0.00	0.00	6.04
37-1200-02-004.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.005	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.006	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.007	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-02-004.009	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.010	0.00	8.03	0.00	8.03	0.00	0.00	0.00	8.03
37-1200-02-004.011	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-004.012	0.00	7.61	0.00	7.61	0.00	0.00	0.00	7.61
37-1200-02-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-02-006.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
37-1200-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1200-02-008.000	0.00	32.43	32.42	64.85	0.00	0.00	0.00	64.85
37-1200-02-009.000	0.00	28.10	28.10	56.20	0.00	0.00	0.00	56.20
37-1200-02-009.001	0.00	9.91	0.00	9.91	0.00	0.00	0.00	9.91
37-1200-03-001.000	0.00	47.73	47.73	95.46	0.00	0.00	0.00	95.46
37-1200-03-002.000	0.00	15.63	15.63	31.26	0.00	0.00	0.00	31.26
37-1200-03-003.000	0.00	33.67	33.66	67.33	0.00	0.00	0.00	67.33
37-1200-03-004.000	0.00	49.27	49.27	98.54	0.00	0.00	0.00	98.54
37-1200-03-004.001	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77
37-1200-04-001.000	0.00	52.33	52.32	104.65	0.00	0.00	0.00	104.65
37-1200-04-002.000	0.00	39.90	39.89	79.79	0.00	0.00	0.00	79.79
37-1200-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-04-002.002	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
37-1200-04-003.000	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
37-1200-04-004.000	0.00	7.10	0.00	7.10	0.00	0.00	0.00	7.10
37-1200-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-04-007.000	0.00	7.98	0.00	7.98	0.00	0.00	0.00	7.98
37-1200-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1200-04-008.001	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
37-1300-01-001.000	0.00	7.87	0.00	7.87	0.00	0.00	0.00	7.87
37-1300-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1300-01-002.000	0.00	41.79	41.79	83.58	0.00	0.00	0.00	83.58
37-1300-01-002.002	0.00	6.13	0.00	6.13	0.00	0.00	0.00	6.13
37-1300-01-005.000	0.00	5.80	0.00	5.80	0.00	0.00	0.00	5.80
37-1300-01-007.000	0.00	14.07	14.07	28.14	0.00	0.00	0.00	28.14
37-1300-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1300-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1300-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1300-01-011.000	0.00	9.73	0.00	9.73	0.00	0.00	0.00	9.73
37-1300-01-012.000	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
37-1300-01-013.000	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
37-1300-01-014.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
37-1300-01-015.000	0.00	8.17	0.00	8.17	0.00	0.00	0.00	8.17
37-1300-01-016.000	0.00	8.15	0.00	8.15	0.00	0.00	0.00	8.15
37-1300-01-017.000	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1300-01-018.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
37-1300-02-002.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
37-1300-02-002.002	0.00	50.62	50.62	101.24	0.00	0.00	0.00	101.24
37-1300-02-003.000	0.00	68.63	68.62	137.25	0.00	0.00	0.00	137.25
37-1300-02-004.000	0.00	69.73	0.00	69.73	0.00	0.00	0.00	69.73
37-1300-02-004.002	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
37-1300-02-004.003	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1300-02-004.004	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1300-02-005.001	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1300-02-005.002	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1300-02-005.003	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1300-02-006.000	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
37-1303-01-001.000	0.00	18.13	18.12	36.25	0.00	0.00	0.00	36.25
37-1303-01-001.001	0.00	8.41	0.00	8.41	0.00	0.00	0.00	8.41
37-1303-01-003.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1304-01-001.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
37-1400-02-001.000	0.00	93.40	0.00	93.40	0.00	0.00	0.00	93.40
37-1400-02-001.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1400-03-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1400-03-001.001	0.00	21.28	0.00	21.28	0.00	0.00	0.00	21.28
37-1400-03-001.002	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
37-1400-03-002.000	0.00	40.62	0.00	40.62	0.00	0.00	0.00	40.62
37-1400-03-002.001	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
37-1400-03-002.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1400-03-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1400-03-003.002	0.00	10.02	0.00	10.02	0.00	0.00	0.00	10.02
37-1400-03-003.003	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
37-1400-03-004.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
37-1400-03-004.001	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
37-1400-03-004.002	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
37-1400-03-004.003	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
37-1400-04-001.000	0.00	50.55	0.00	50.55	0.00	0.00	0.00	50.55
37-1400-04-001.001	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
37-1400-04-001.002	0.00	9.28	0.00	9.28	0.00	0.00	0.00	9.28
37-1400-04-003.000	0.00	54.53	0.00	54.53	0.00	0.00	0.00	54.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1400-04-009.000	0.00	80.36	0.00	80.36	0.00	0.00	0.00	80.36
37-1401-01-001.000	0.00	56.83	56.82	113.65	0.00	0.00	0.00	113.65
37-1401-01-002.000	0.00	155.80	0.00	155.80	0.00	0.00	0.00	155.80
37-1401-01-002.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1401-01-003.000	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
37-1401-01-003.001	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
37-1401-01-004.000	0.00	34.02	0.00	34.02	0.00	0.00	0.00	34.02
37-1401-01-005.000	0.00	8.19	0.00	8.19	0.00	0.00	0.00	8.19
37-1401-01-006.000	0.00	9.40	0.00	9.40	0.00	0.00	0.00	9.40
37-1402-01-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-01-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-012.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-014.000	0.00	24.08	0.00	24.08	0.00	0.00	0.00	24.08
37-1402-02-015.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
37-1402-02-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-017.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-018.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-019.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-020.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-02-021.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-002.000	0.00	50.56	0.00	50.56	0.00	0.00	0.00	50.56
37-1402-03-002.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-002.005	0.00	7.77	0.00	7.77	0.00	0.00	0.00	7.77
37-1402-03-002.006	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-03-002.007	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-002.035	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-002.050	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-004.000	0.00	7.90	0.00	7.90	0.00	0.00	0.00	7.90
37-1402-03-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-006.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
37-1402-03-006.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1402-03-007.000	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
37-1500-03-001.000	0.00	37.73	0.00	37.73	0.00	0.00	0.00	37.73
37-1500-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-001.002	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
37-1500-03-002.000	0.00	27.48	27.47	54.95	0.00	0.00	0.00	54.95
37-1500-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-005.000	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
37-1500-03-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-006.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
37-1500-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-007.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-007.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-008.000	0.00	24.30	0.00	24.30	0.00	0.00	0.00	24.30
37-1500-03-008.001	0.00	6.82	0.00	6.82	0.00	0.00	0.00	6.82
37-1500-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-04-002.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1500-04-002.002	0.00	8.91	0.00	8.91	0.00	0.00	0.00	8.91
37-1500-04-002.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1500-04-002.005	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1500-04-003.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1500-04-003.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1500-04-004.000	0.00	18.73	0.00	18.73	0.00	0.00	0.00	18.73
37-1500-04-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1500-04-006.000	0.00	52.45	0.00	52.45	0.00	0.00	0.00	52.45
37-1500-04-006.001	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
37-1500-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-04-009.000	0.00	7.91	0.00	7.91	0.00	0.00	0.00	7.91
37-1500-04-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1500-04-010.001	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
37-1501-01-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-009.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-013.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-015.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-017.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-018.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-019.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-020.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-021.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-022.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-023.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-024.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-025.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-026.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-027.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-028.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-029.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-030.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
37-1501-01-031.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-032.000	0.00	50.89	50.89	101.78	0.00	0.00	0.00	101.78
37-1501-01-032.001	0.00	7.98	0.00	7.98	0.00	0.00	0.00	7.98
37-1501-01-033.002	0.00	16.33	0.00	16.33	0.00	0.00	0.00	16.33
37-1501-01-033.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-033.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-033.005	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-033.006	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-033.007	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1501-01-034.000	0.00	8.20	0.00	8.20	0.00	0.00	0.00	8.20
37-1501-01-035.000	0.00	15.09	0.00	15.09	0.00	0.00	0.00	15.09
37-1501-01-036.000	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
37-1502-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-01-002.001	0.00	37.57	0.00	37.57	0.00	0.00	0.00	37.57
37-1502-01-002.002	0.00	39.10	0.00	39.10	0.00	0.00	0.00	39.10
37-1502-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-005.000	18.63	5.00	0.00	23.63	0.00	0.00	1.86	21.77
37-1502-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-010.000	0.00	16.89	0.00	16.89	0.00	0.00	0.00	16.89
37-1502-02-010.001	0.00	6.97	0.00	6.97	0.00	0.00	0.00	6.97

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1502-02-010.002	0.00	6.46	0.00	6.46	0.00	0.00	0.00	6.46
37-1502-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1502-02-012.000	0.00	22.68	22.67	45.35	0.00	0.00	0.00	45.35
37-1502-02-013.000	0.00	8.92	0.00	8.92	0.00	0.00	0.00	8.92
37-1601-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-003.000	0.00	8.99	0.00	8.99	0.00	0.00	0.00	8.99
37-1601-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-004.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-025.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-025.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-025.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-01-039.000	0.00	9.14	0.00	9.14	0.00	0.00	0.00	9.14
37-1601-01-039.001	0.00	39.16	0.00	39.16	0.00	0.00	0.00	39.16
37-1601-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-02-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-004.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-005.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-015.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-015.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-015.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-009.000	9.08	5.00	0.00	14.08	0.00	0.00	0.91	13.17
37-1601-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-05-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1601-06-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1602-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1602-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1602-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1602-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1602-01-005.000	0.00	12.49	0.00	12.49	0.00	0.00	0.00	12.49
37-1602-01-006.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
37-1602-01-006.020	0.00	20.90	0.00	20.90	0.00	0.00	0.00	20.90
37-1602-01-006.032	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
37-1602-01-006.033	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
37-1602-01-006.034	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
37-1602-01-006.035	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
37-1602-01-006.040	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
37-1602-01-006.042	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
37-1602-01-007.000	0.00	50.22	0.00	50.22	0.00	0.00	0.00	50.22
37-1603-01-001.000	0.00	51.38	0.00	51.38	0.00	0.00	0.00	51.38
37-1603-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-003.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
37-1603-01-003.001	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
37-1603-01-003.002	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
37-1603-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1603-01-010.000	0.00	6.08	0.00	6.08	0.00	0.00	0.00	6.08
37-1603-01-010.001	0.00	5.94	0.00	5.94	0.00	0.00	0.00	5.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1603-01-011.000	0.00	5.75	0.00	5.75	0.00	0.00	0.00	5.75
37-1603-01-012.000	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
37-1603-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-002.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
37-1604-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.002	0.00	14.01	0.00	14.01	0.00	0.00	0.00	14.01
37-1604-01-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.013	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.014	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.015	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.016	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.017	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.018	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.019	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.020	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.021	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.022	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.023	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.024	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-005.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-006.000	3.58	5.00	0.00	8.58	0.00	0.00	0.36	8.22

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-009.000	0.00	27.48	27.47	54.95	0.00	0.00	0.00	54.95
37-1604-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-02-001.000	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
37-1604-02-002.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
37-1604-02-003.000	0.00	16.97	0.00	16.97	0.00	0.00	0.00	16.97
37-1604-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-03-024.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1700-01-001.000	0.00	85.84	0.00	85.84	0.00	0.00	0.00	85.84
37-1700-01-002.000	0.00	15.02	15.01	30.03	0.00	0.00	0.00	30.03
37-1700-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1700-01-004.000	0.00	12.65	0.00	12.65	0.00	0.00	0.00	12.65
37-1700-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1700-02-002.000	0.00	6.72	0.00	6.72	0.00	0.00	0.00	6.72
37-1700-03-001.000	0.00	17.72	17.72	35.44	0.00	0.00	0.00	35.44
37-1700-03-002.000	0.00	173.68	0.00	173.68	0.00	0.00	0.00	173.68
37-1700-03-002.601	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1700-04-001.000	0.00	64.36	64.36	128.72	0.00	0.00	0.00	128.72
37-1700-04-001.002	0.00	9.66	0.00	9.66	0.00	0.00	0.00	9.66
37-1700-04-001.003	0.00	9.66	0.00	9.66	0.00	0.00	0.00	9.66
37-1700-04-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1700-04-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1700-04-001.006	0.00	21.19	0.00	21.19	0.00	0.00	0.00	21.19
37-1700-04-001.007	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
37-1800-01-001.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
37-1800-01-003.000	0.00	23.05	0.00	23.05	0.00	0.00	0.00	23.05
37-1800-02-001.000	0.00	72.55	0.00	72.55	0.00	0.00	0.00	72.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1800-04-001.000	0.00	54.56	0.00	54.56	0.00	0.00	0.00	54.56
37-1800-04-003.000	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
37-1800-04-004.000	0.00	17.54	17.53	35.07	0.00	0.00	0.00	35.07
37-1900-01-001.000	0.00	20.05	0.00	20.05	0.00	0.00	0.00	20.05
37-1900-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-010.000	0.00	6.11	0.00	6.11	0.00	0.00	0.00	6.11
37-1900-01-011.000	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
37-1900-01-011.001	0.00	9.35	0.00	9.35	0.00	0.00	0.00	9.35
37-1900-01-011.002	0.00	17.06	0.00	17.06	0.00	0.00	0.00	17.06
37-1900-01-011.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-019.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-021.000	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
37-1900-01-022.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
37-1900-01-023.000	0.00	5.07	0.00	5.07	0.00	0.00	0.00	5.07
37-1900-04-001.000	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
37-1900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-04-002.001	10.16	5.00	0.00	15.16	0.00	0.00	1.02	14.14
37-1900-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-04-003.000	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
37-1909-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1909-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1909-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1912-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1912-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1912-02-005.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
37-1912-02-006.000	7.50	0.00	0.00	7.50	0.00	0.00	0.75	6.75
37-1912-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-001.000	0.00	23.73	23.73	47.46	0.00	0.00	0.00	47.46
37-2000-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-003.000	0.00	7.69	0.00	7.69	0.00	0.00	0.00	7.69
37-2000-01-004.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
37-2000-01-004.001	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
37-2000-01-004.002	0.00	6.49	0.00	6.49	0.00	0.00	0.00	6.49
37-2000-01-005.000	0.00	24.82	0.00	24.82	0.00	0.00	0.00	24.82
37-2000-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-006.001	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
37-2000-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-008.000	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
37-2000-01-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-01-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-02-002.000	0.00	22.86	0.00	22.86	0.00	0.00	0.00	22.86
37-2000-02-002.001	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
37-2000-02-003.000	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
37-2000-02-004.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
37-2000-02-005.000	0.00	11.41	0.00	11.41	0.00	0.00	0.00	11.41
37-2000-02-006.000	0.00	28.53	28.52	57.05	0.00	0.00	0.00	57.05
37-2000-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-02-007.002	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
37-2000-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-03-001.000	19.00	23.03	0.00	42.03	0.00	0.00	1.90	40.13
37-2000-03-002.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
37-2000-03-014.000	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89
37-2000-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-002.000	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
37-2000-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-007.000	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
37-2000-04-007.002	17.55	0.00	0.00	17.55	0.00	0.00	1.76	15.80
37-2000-04-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-010.000	0.00	10.12	0.00	10.12	0.00	0.00	0.00	10.12
37-2000-04-011.000	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31
37-2000-04-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-012.000	0.00	8.18	0.00	8.18	0.00	0.00	0.00	8.18
37-2000-04-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-015.000	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31
37-2000-04-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-016.000	0.00	5.47	0.00	5.47	0.00	0.00	0.00	5.47
37-2000-04-016.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-019.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2000-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-001.000	0.00	13.67	13.67	27.34	0.00	0.00	0.00	27.34
37-2100-01-002.000	0.00	14.19	14.18	28.37	0.00	0.00	0.00	28.37
37-2100-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-004.000	0.00	6.22	0.00	6.22	0.00	0.00	0.00	6.22
37-2100-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-005.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-006.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-002.000	0.00	8.83	0.00	8.83	0.00	0.00	0.00	8.83
37-2100-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-008.000	0.00	28.73	0.00	28.73	0.00	0.00	0.00	28.73
37-2100-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-02-008.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-02-009.000	0.00	5.10	0.00	5.10	0.00	0.00	0.00	5.10
37-2100-03-001.000	0.00	27.00	0.00	27.00	0.00	0.00	0.00	27.00
37-2100-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-001.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
37-2110-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-005.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
37-2110-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-006.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
37-2110-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-010.000	0.00	6.65	0.00	6.65	0.00	0.00	0.00	6.65
37-2110-01-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2110-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-001.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
37-2111-01-002.000	0.00	8.73	0.00	8.73	0.00	0.00	0.00	8.73
37-2111-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-014.000	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
37-2111-01-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2111-01-016.000	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
37-2111-01-016.001	0.00	6.56	0.00	6.56	0.00	0.00	0.00	6.56
37-2200-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-01-003.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
37-2200-02-001.000	0.00	5.19	0.00	5.19	0.00	0.00	0.00	5.19
37-2200-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-001.002	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
37-2200-02-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-001.006	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
37-2200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-002.001	0.00	6.03	0.00	6.03	0.00	0.00	0.00	6.03
37-2200-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-007.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
37-2200-02-007.001	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
37-2200-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-008.001	0.00	17.84	0.00	17.84	0.00	0.00	0.00	17.84
37-2200-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-009.002	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
37-2200-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-013.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
37-2200-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-018.000	0.00	6.96	0.00	6.96	0.00	0.00	0.00	6.96

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-020.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
37-2200-02-020.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2200-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2203-01-001.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
37-2806-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2806-02-003.001	0.00	5.95	0.00	5.95	0.00	0.00	0.00	5.95
37-2806-02-003.004	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
38-0200-01-001.001	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
38-0200-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0200-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0200-01-002.000	0.00	12.59	12.58	25.17	0.00	0.00	0.00	25.17
38-0200-01-003.000	31.44	19.06	0.00	50.50	0.00	0.00	3.14	47.36
38-0200-01-003.005	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
38-0200-01-004.000	0.00	39.47	0.00	39.47	0.00	0.00	0.00	39.47
38-0200-01-005.000	0.00	8.20	0.00	8.20	0.00	0.00	0.00	8.20
38-0200-02-001.000	0.00	57.30	0.00	57.30	0.00	0.00	0.00	57.30
38-0200-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0200-02-002.000	94.94	0.00	0.00	94.94	0.00	0.00	9.49	85.45
38-0200-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0200-03-001.001	0.00	51.35	51.34	102.69	0.00	0.00	0.00	102.69
38-0200-03-001.002	0.00	7.29	0.00	7.29	0.00	0.00	0.00	7.29
38-0200-03-002.001	0.00	55.82	0.00	55.82	0.00	0.00	0.00	55.82
38-0200-04-001.000	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
38-0200-04-002.000	0.00	29.95	29.95	59.90	0.00	0.00	0.00	59.90
38-0300-01-001.000	0.00	14.66	0.00	14.66	0.00	0.00	0.00	14.66
38-0300-01-002.000	0.00	30.86	0.00	30.86	0.00	0.00	0.00	30.86
38-0300-01-003.000	0.00	29.57	0.00	29.57	0.00	0.00	0.00	29.57
38-0300-01-004.000	0.00	62.41	0.00	62.41	0.00	0.00	0.00	62.41
38-0300-01-004.001	0.00	5.07	0.00	5.07	0.00	0.00	0.00	5.07
38-0300-02-001.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
38-0300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-001.002	0.00	5.90	0.00	5.90	0.00	0.00	0.00	5.90
38-0300-02-002.000	0.00	57.02	57.02	114.04	0.00	0.00	0.00	114.04
38-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-03-002.001	0.00	32.69	32.69	65.38	0.00	0.00	0.00	65.38
38-0300-03-002.002	0.00	31.04	0.00	31.04	0.00	0.00	0.00	31.04
38-0300-03-002.004	0.00	34.76	34.76	69.52	0.00	0.00	0.00	69.52
38-0300-03-003.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
38-0300-03-004.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
38-0300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-04-002.000	0.00	61.87	61.87	123.74	0.00	0.00	0.00	123.74
38-0300-04-002.002	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
38-0300-04-003.000	0.00	63.98	63.98	127.96	0.00	0.00	0.00	127.96
38-0300-04-003.001	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
38-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-01-001.000	0.00	8.38	0.00	8.38	0.00	0.00	0.00	8.38
38-0400-01-002.000	0.00	61.62	0.00	61.62	0.00	0.00	0.00	61.62
38-0400-01-003.000	0.00	61.64	61.63	123.27	0.00	0.00	0.00	123.27
38-0400-01-004.000	0.00	6.01	0.00	6.01	0.00	0.00	0.00	6.01
38-0400-01-004.001	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
38-0400-02-001.000	0.00	33.27	33.27	66.54	0.00	0.00	0.00	66.54
38-0400-02-001.005	0.00	29.36	29.35	58.71	0.00	0.00	0.00	58.71
38-0400-02-001.009	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
38-0400-02-002.000	0.00	23.76	23.76	47.52	0.00	0.00	0.00	47.52
38-0400-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-006.000	0.00	31.16	0.00	31.16	0.00	0.00	0.00	31.16
38-0400-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-018.000	0.00	16.77	0.00	16.77	0.00	0.00	0.00	16.77
38-0400-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-019.001	0.00	7.93	0.00	7.93	0.00	0.00	0.00	7.93
38-0400-03-019.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-019.003	0.00	24.12	0.00	24.12	0.00	0.00	0.00	24.12
38-0400-03-019.004	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83
38-0400-03-019.005	0.00	8.99	0.00	8.99	0.00	0.00	0.00	8.99
38-0400-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-021.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
38-0400-03-022.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
38-0400-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-003.000	0.00	155.02	0.00	155.02	0.00	0.00	0.00	155.02
38-0400-04-004.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
38-0400-04-005.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
38-0400-04-006.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
38-0500-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-01-001.001	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
38-0500-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-01-001.005	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	52.98	0.00	52.98	0.00	0.00	0.00	52.98
38-0500-01-004.000	0.00	5.29	0.00	5.29	0.00	0.00	0.00	5.29
38-0500-01-004.002	0.00	8.01	0.00	8.01	0.00	0.00	0.00	8.01
38-0500-01-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-01-005.002	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
38-0500-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-02-001.000	0.00	40.47	40.47	80.94	0.00	0.00	0.00	80.94
38-0500-02-003.000	0.00	7.61	0.00	7.61	0.00	0.00	0.00	7.61
38-0500-02-004.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
38-0500-02-005.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
38-0500-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-02-007.000	0.00	7.40	0.00	7.40	0.00	0.00	0.00	7.40
38-0500-02-008.000	0.00	17.52	0.00	17.52	0.00	0.00	0.00	17.52
38-0500-02-009.000	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
38-0500-02-010.000	0.00	30.40	0.00	30.40	0.00	0.00	0.00	30.40
38-0500-02-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-03-001.001	0.00	7.19	0.00	7.19	0.00	0.00	0.00	7.19
38-0500-03-001.002	0.00	5.07	0.00	5.07	0.00	0.00	0.00	5.07
38-0500-03-001.003	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
38-0500-03-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-03-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-03-001.006	0.00	36.26	0.00	36.26	0.00	0.00	0.00	36.26
38-0500-03-002.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
38-0500-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0500-04-002.000	0.00	156.35	0.00	156.35	0.00	0.00	0.00	156.35
38-0500-04-003.000	0.00	61.96	0.00	61.96	0.00	0.00	0.00	61.96
38-0500-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-01-001.000	0.00	38.25	38.25	76.50	0.00	0.00	0.00	76.50
38-0600-01-001.001	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
38-0600-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-01-005.000	0.00	31.34	31.34	62.68	0.00	0.00	0.00	62.68
38-0600-01-006.000	0.00	13.78	0.00	13.78	0.00	0.00	0.00	13.78
38-0600-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.000	0.00	121.72	0.00	121.72	0.00	0.00	0.00	121.72
38-0600-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.013	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.014	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.015	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.016	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.017	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.018	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.019	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.020	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.021	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-002.022	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.503	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.504	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.505	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.506	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-02-003.507	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.508	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.509	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.511	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.512	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.513	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.514	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.515	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.516	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.517	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.518	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.519	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.520	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.521	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-003.522	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-004.001	0.00	13.80	0.00	13.80	0.00	0.00	0.00	13.80
38-0600-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-02-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-03-001.000	0.00	63.57	0.00	63.57	0.00	0.00	0.00	63.57
38-0600-03-001.001	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
38-0600-03-001.003	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
38-0600-03-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-003.000	0.00	80.23	0.00	80.23	0.00	0.00	0.00	80.23
38-0600-04-003.001	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
38-0600-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-04-004.000	0.00	35.40	0.00	35.40	0.00	0.00	0.00	35.40
38-0600-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0600-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-01-001.000	0.00	5.43	0.00	5.43	0.00	0.00	0.00	5.43
38-0700-01-002.000	0.00	48.05	0.00	48.05	0.00	0.00	0.00	48.05
38-0700-01-004.000	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
38-0700-01-004.001	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
38-0700-01-005.000	0.00	32.41	0.00	32.41	0.00	0.00	0.00	32.41
38-0700-01-006.000	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
38-0700-01-007.000	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
38-0700-01-008.000	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
38-0700-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-01-010.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
38-0700-01-011.000	0.00	5.67	0.00	5.67	0.00	0.00	0.00	5.67
38-0700-01-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-01-012.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
38-0700-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-02-001.000	0.00	78.99	78.99	157.98	0.00	0.00	0.00	157.98
38-0700-02-002.000	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
38-0700-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-02-002.003	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
38-0700-02-002.005	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
38-0700-02-003.000	0.00	54.74	0.00	54.74	0.00	0.00	0.00	54.74
38-0700-03-001.000	0.00	59.07	0.00	59.07	0.00	0.00	0.00	59.07
38-0700-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-03-004.000	0.00	40.88	40.87	81.75	0.00	0.00	0.00	81.75
38-0700-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0700-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-03-009.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
38-0700-04-001.000	0.00	25.69	0.00	25.69	0.00	0.00	0.00	25.69
38-0700-04-001.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
38-0700-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-04-003.000	0.00	5.54	0.00	5.54	0.00	0.00	0.00	5.54
38-0700-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-04-004.000	0.00	27.61	0.00	27.61	0.00	0.00	0.00	27.61
38-0700-04-005.000	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
38-0700-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0700-04-009.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
38-0700-04-010.000	0.00	30.14	30.14	60.28	0.00	0.00	0.00	60.28
38-0700-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-01-001.000	0.00	59.18	59.18	118.36	0.00	0.00	0.00	118.36
38-0800-01-001.003	0.00	32.43	32.42	64.85	0.00	0.00	0.00	64.85
38-0800-01-001.004	0.00	5.94	0.00	5.94	0.00	0.00	0.00	5.94
38-0800-01-002.000	0.00	30.28	30.28	60.56	0.00	0.00	0.00	60.56
38-0800-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-02-001.000	0.00	63.40	0.00	63.40	0.00	0.00	0.00	63.40
38-0800-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-02-005.000	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
38-0800-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-02-007.000	0.00	56.04	56.03	112.07	0.00	0.00	0.00	112.07
38-0800-03-001.000	0.00	68.34	0.00	68.34	0.00	0.00	0.00	68.34
38-0800-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0800-04-009.000	0.00	5.19	0.00	5.19	0.00	0.00	0.00	5.19
38-0800-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0800-04-011.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
38-0900-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0900-01-002.000	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
38-0900-01-003.000	0.00	65.07	65.06	130.13	0.00	0.00	0.00	130.13
38-0900-01-004.000	0.00	40.62	0.00	40.62	0.00	0.00	0.00	40.62
38-0900-01-007.000	0.00	6.22	0.00	6.22	0.00	0.00	0.00	6.22
38-0900-02-001.000	0.00	25.69	0.00	25.69	0.00	0.00	0.00	25.69
38-0900-02-002.000	0.00	31.30	31.30	62.60	0.00	0.00	0.00	62.60
38-0900-02-003.000	0.00	30.93	0.00	30.93	0.00	0.00	0.00	30.93
38-0900-04-001.000	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
38-1000-01-001.000	0.00	74.43	0.00	74.43	0.00	0.00	0.00	74.43
38-1000-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-02-001.000	0.00	103.04	0.00	103.04	0.00	0.00	0.00	103.04
38-1000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-02-003.000	0.00	98.02	0.00	98.02	0.00	0.00	0.00	98.02
38-1000-02-003.001	0.00	8.46	0.00	8.46	0.00	0.00	0.00	8.46
38-1000-03-001.000	0.00	89.63	0.00	89.63	0.00	0.00	0.00	89.63
38-1000-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-03-002.005	0.00	15.92	15.92	31.84	0.00	0.00	0.00	31.84
38-1000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-04-001.001	0.00	6.22	0.00	6.22	0.00	0.00	0.00	6.22
38-1100-02-001.002	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
38-1100-02-001.003	0.00	9.50	0.00	9.50	0.00	0.00	0.00	9.50
38-1100-02-001.004	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
38-1100-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1100-02-002.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
38-1100-02-003.000	0.00	7.52	0.00	7.52	0.00	0.00	0.00	7.52
38-1100-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1100-02-003.002	0.00	17.57	0.00	17.57	0.00	0.00	0.00	17.57
38-1100-02-003.003	0.00	23.15	0.00	23.15	0.00	0.00	0.00	23.15
38-1100-02-003.004	0.00	24.01	0.00	24.01	0.00	0.00	0.00	24.01
38-1100-02-003.005	0.00	5.45	0.00	5.45	0.00	0.00	0.00	5.45
38-1100-02-003.006	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
38-1100-02-003.007	0.00	7.52	0.00	7.52	0.00	0.00	0.00	7.52
38-1100-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1100-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1100-03-003.001	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
38-1700-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1700-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1700-02-008.000	0.00	20.52	0.00	20.52	0.00	0.00	0.00	20.52
38-1800-01-001.000	0.00	18.84	18.84	37.68	0.00	0.00	0.00	37.68
38-1800-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-001.000	0.00	19.73	19.72	39.45	0.00	0.00	0.00	39.45
38-1800-02-001.001	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
38-1800-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-005.001	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
38-1800-02-006.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
38-1800-02-007.000	34.39	0.00	0.00	34.39	0.00	0.00	3.44	30.95
38-1800-02-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-007.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-008.000	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86
38-1800-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-02-013.000	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
80-0001-01-001.000	0.00	85.20	85.19	170.39	0.00	0.00	0.00	170.39
80-0001-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-06-001.000	0.00	30.37	30.37	60.74	0.00	0.00	0.00	60.74
80-0001-09-001.000	0.00	170.90	170.90	341.80	0.00	0.00	0.00	341.80
80-0001-10-001.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
80-0001-11-001.000	0.00	54.95	54.95	109.90	0.00	0.00	0.00	109.90
80-0001-27-001.000	0.00	168.46	168.46	336.92	0.00	0.00	0.00	336.92
80-0001-41-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-01-001.000	0.00	13.11	13.11	26.22	0.00	0.00	0.00	26.22
80-0002-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-09-001.000	0.00	23.06	23.06	46.12	0.00	0.00	0.00	46.12
80-0002-11-001.000	0.00	13.30	13.29	26.59	0.00	0.00	0.00	26.59
80-0002-27-001.000	0.00	141.47	141.46	282.93	0.00	0.00	0.00	282.93
80-0002-28-001.000	0.00	21.85	21.85	43.70	0.00	0.00	0.00	43.70
80-0003-01-001.000	0.00	22.30	0.00	22.30	0.00	0.00	0.00	22.30
80-0003-06-001.000	0.00	14.46	14.46	28.92	0.00	0.00	0.00	28.92
80-0003-09-001.000	0.00	28.67	28.66	57.33	0.00	0.00	0.00	57.33
80-0003-11-001.000	0.00	15.32	15.32	30.64	0.00	0.00	0.00	30.64
80-0003-25-001.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
80-0003-27-001.000	0.00	143.16	143.15	286.31	0.00	0.00	0.00	286.31
80-0003-28-001.000	0.00	72.39	72.39	144.78	0.00	0.00	0.00	144.78
80-0004-04-001.000	0.00	21.20	0.00	21.20	0.00	0.00	0.00	21.20
80-0004-10-001.000	0.00	19.32	19.31	38.63	0.00	0.00	0.00	38.63
80-0004-41-001.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
Subtotal : 12-304-DM	1,071.14	34,584.79	5,569.67	41,225.60	0.00	0.00	107.11	41,118.49
12-304-DM	1,071.14	34,584.79	5,569.67	41,225.60	0.00	0.00	107.11	41,118.49
12-305								
12-305								
46-0403-01-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0403-01-049.000	0.00	16.12	0.00	16.12	0.00	0.00	0.00	16.12
46-0403-01-050.000	0.00	27.22	0.00	27.22	0.00	0.00	0.00	27.22
46-0403-01-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0403-01-052.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
46-0902-01-005.000	0.00	10.33	0.00	10.33	0.00	0.00	0.00	10.33
46-0902-01-006.000	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
46-0902-01-007.000	0.00	57.68	0.00	57.68	0.00	0.00	0.00	57.68
46-0902-01-008.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
46-0902-01-010.000	0.00	64.70	0.00	64.70	0.00	0.00	0.00	64.70
46-0902-01-011.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
46-0902-01-011.001	0.00	27.67	0.00	27.67	0.00	0.00	0.00	27.67
46-0902-01-013.000	0.00	24.67	0.00	24.67	0.00	0.00	0.00	24.67
46-0902-01-014.000	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	53.31	0.00	53.31	0.00	0.00	0.00	53.31
Subtotal : 12-305	0.00	358.92	0.00	358.92	0.00	0.00	0.00	358.92
12-305	0.00	358.92	0.00	358.92	0.00	0.00	0.00	358.92
12-307-DM								
12-307-DM								
37-2700-04-009.012	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.013	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.014	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.016	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.017	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.018	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.020	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.021	0.00	30.41	30.40	60.81	0.00	0.00	0.00	60.81
37-2700-04-009.022	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.024	0.00	30.41	30.40	60.81	0.00	0.00	0.00	60.81
37-2700-04-009.025	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.026	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.028	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.029	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.030	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.032	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.033	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.034	0.00	30.41	30.40	60.81	0.00	0.00	0.00	60.81
37-2700-04-009.035	0.00	30.41	0.00	30.41	0.00	0.00	0.00	30.41
37-2700-04-009.037	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.038	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.039	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.040	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.042	0.00	27.71	27.71	55.42	0.00	0.00	0.00	55.42
37-2700-04-009.043	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.044	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.045	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.047	0.00	27.71	27.71	55.42	0.00	0.00	0.00	55.42
37-2700-04-009.048	0.00	27.71	27.71	55.42	0.00	0.00	0.00	55.42
37-2700-04-009.049	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-2700-04-009.050	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.051	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.052	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.053	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.054	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.055	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.056	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.057	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.058	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.059	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.060	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.061	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.062	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.063	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.064	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.065	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.066	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.067	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.068	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.069	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.070	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.071	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2700-04-009.072	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
80-0003-27-001.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
Subtotal : 12-307-DM	0.00	1,254.00	174.33	1,428.33	0.00	0.00	0.00	1,428.33
12-307-DM	0.00	1,254.00	174.33	1,428.33	0.00	0.00	0.00	1,428.33
12-308								
12-308								
46-2400-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2400-01-010.000	0.00	65.82	65.81	131.63	0.00	0.00	0.00	131.63
46-2400-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2400-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2400-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2400-04-001.000	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
46-2400-04-002.000	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
46-2400-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2400-04-012.000	0.00	6.26	0.00	6.26	0.00	0.00	0.00	6.26
47-1900-02-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
47-1900-02-007.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
47-1900-02-009.000	0.00	9.01	0.00	9.01	0.00	0.00	0.00	9.01
47-1900-02-010.001	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
47-1900-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1900-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-33-001.000	0.00	18.87	18.87	37.74	0.00	0.00	0.00	37.74
80-0004-36-001.000	0.00	19.99	0.00	19.99	0.00	0.00	0.00	19.99
Subtotal : 12-308	0.00	249.35	84.68	334.03	0.00	0.00	0.00	334.03
12-308	0.00	249.35	84.68	334.03	0.00	0.00	0.00	334.03
12-309								
12-309								
36-2900-02-003.001	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.002	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.003	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.004	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.005	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.006	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.008	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.009	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-003.010	0.00	112.55	0.00	112.55	0.00	0.00	0.00	112.55
36-2900-02-004.001	0.00	93.33	93.33	186.66	0.00	0.00	0.00	186.66
80-0003-25-001.000	0.00	93.33	93.33	186.66	0.00	0.00	0.00	186.66
Subtotal : 12-309	0.00	1,199.61	186.66	1,386.27	0.00	0.00	0.00	1,386.27
12-309	0.00	1,199.61	186.66	1,386.27	0.00	0.00	0.00	1,386.27
12-310A								
12-310A								
27-1800-03-001.000	0.00	119.64	119.63	239.27	0.00	0.00	0.00	239.27
27-1800-03-001.001	0.00	13.16	13.16	26.32	0.00	0.00	0.00	26.32
27-1800-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1800-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1800-03-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1800-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1800-03-004.003	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
27-1800-04-002.001	0.00	50.43	50.42	100.85	0.00	0.00	0.00	100.85
27-1800-04-002.003	0.00	10.65	0.00	10.65	0.00	0.00	0.00	10.65
27-1900-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-01-002.002	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
27-1900-01-002.003	0.00	230.85	0.00	230.85	0.00	0.00	0.00	230.85
27-1900-01-003.000	0.00	72.88	0.00	72.88	0.00	0.00	0.00	72.88
27-1900-01-003.001	0.00	77.33	0.00	77.33	0.00	0.00	0.00	77.33
27-1900-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-02-001.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
27-1900-02-002.001	0.00	175.21	0.00	175.21	0.00	0.00	0.00	175.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-04-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-1900-04-002.000	0.00	38.29	38.28	76.57	0.00	0.00	0.00	76.57
27-1900-04-002.001	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
27-1900-04-002.002	0.00	85.96	0.00	85.96	0.00	0.00	0.00	85.96
27-1900-04-003.000	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
27-1900-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-02-001.000	0.00	16.54	0.00	16.54	0.00	0.00	0.00	16.54
27-2000-02-003.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
27-2000-02-004.000	0.00	79.24	0.00	79.24	0.00	0.00	0.00	79.24
27-2000-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-03-002.000	0.00	73.45	0.00	73.45	0.00	0.00	0.00	73.45
27-2000-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2000-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-09-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-09-001.000	0.00	56.38	56.38	112.76	0.00	0.00	0.00	112.76
80-0003-09-001.000	0.00	50.26	50.25	100.51	0.00	0.00	0.00	100.51
Subtotal : 12-310A	0.00	1,437.19	328.12	1,765.31	0.00	0.00	0.00	1,765.31
12-310A	0.00	1,437.19	328.12	1,765.31	0.00	0.00	0.00	1,765.31
12-310B								
12-310B								
27-1800-03-001.000	0.00	24.37	0.00	24.37	0.00	0.00	0.00	24.37
27-1800-03-001.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-03-002.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-03-002.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-03-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-03-004.003	0.00	9.71	0.00	9.71	0.00	0.00	0.00	9.71
27-1800-04-001.002	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-04-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-04-002.001	0.00	8.67	0.00	8.67	0.00	0.00	0.00	8.67
27-1800-04-002.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1800-04-002.003	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-002.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-002.003	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
27-1900-01-003.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
27-1900-01-003.001	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
27-1900-01-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-01-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-02-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-02-002.000	0.00	4.53	0.00	4.53	0.00	0.00	0.00	4.53
27-1900-02-002.001	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
27-1900-03-004.000	0.00	6.11	0.00	6.11	0.00	0.00	0.00	6.11
27-1900-04-001.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-04-002.000	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
27-1900-04-002.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-04-002.002	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
27-1900-04-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-1900-04-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-02-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-02-003.000	0.00	10.12	0.00	10.12	0.00	0.00	0.00	10.12
27-2000-02-004.000	0.00	21.85	0.00	21.85	0.00	0.00	0.00	21.85
27-2000-03-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-002.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
27-2000-03-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
27-2000-03-011.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
80-0001-09-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
80-0002-09-001.000	0.00	9.02	0.00	9.02	0.00	0.00	0.00	9.02
80-0003-09-001.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
Subtotal : 12-310B	0.00	344.39	0.00	344.39	0.00	0.00	0.00	344.39
12-310B	0.00	344.39	0.00	344.39	0.00	0.00	0.00	344.39
12-312-DM								
12-312-DM								
47-0100-03-003.002	27.50	0.00	0.00	27.50	0.00	0.00	2.75	24.75
47-0200-04-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-0200-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1100-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1100-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1100-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1100-01-011.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1100-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1200-02-001.000	0.00	126.29	0.00	126.29	0.00	0.00	0.00	126.29
47-1200-02-002.000	0.00	105.59	105.58	211.17	0.00	0.00	0.00	211.17
47-1200-02-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1200-02-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1200-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1200-02-004.000	0.00	23.06	0.00	23.06	0.00	0.00	0.00	23.06
47-1200-02-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1200-02-005.000	0.00	1,018.53	0.00	1,018.53	0.00	0.00	0.00	1,018.53
47-1200-03-001.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
47-1200-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1200-03-001.002	0.00	29.54	29.54	59.08	0.00	0.00	0.00	59.08
47-1200-03-002.000	0.00	627.21	627.21	1,254.42	0.00	0.00	0.00	1,254.42
47-1200-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-1300-02-001.000	0.00	153.06	153.06	306.12	0.00	0.00	0.00	306.12
80-0001-33-001.000	0.00	189.14	189.14	378.28	0.00	0.00	0.00	378.28

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-33-001.000	0.00	70.75	70.75	141.50	0.00	0.00	0.00	141.50
80-0003-33-001.000	0.00	46.55	46.54	93.09	0.00	0.00	0.00	93.09
Subtotal : 12-312-DM	27.50	2,668.65	1,221.82	3,917.97	0.00	0.00	2.75	3,915.22
12-312-DM	27.50	2,668.65	1,221.82	3,917.97	0.00	0.00	2.75	3,915.22
12-315A								
12-315A								
45-0800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1700-01-004.000	0.00	44.92	0.00	44.92	0.00	0.00	0.00	44.92
45-1700-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1700-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-01-005.000	0.00	35.70	35.69	71.39	0.00	0.00	0.00	71.39
45-1800-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-01-007.000	0.00	23.27	23.27	46.54	0.00	0.00	0.00	46.54
45-1800-04-001.000	0.00	19.72	19.72	39.44	0.00	0.00	0.00	39.44
45-1800-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-004.000	0.00	21.82	21.81	43.63	0.00	0.00	0.00	43.63
45-1800-04-004.001	0.00	26.95	0.00	26.95	0.00	0.00	0.00	26.95
45-1800-04-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-18-001.000	0.00	18.19	18.18	36.37	0.00	0.00	0.00	36.37
80-0002-21-001.000	0.00	20.29	0.00	20.29	0.00	0.00	0.00	20.29
80-0003-18-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-315A	0.00	375.86	118.67	494.53	0.00	0.00	0.00	494.53
12-315A	0.00	375.86	118.67	494.53	0.00	0.00	0.00	494.53
12-315B								
12-315B								

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-01-001.000	0.00	19.53	0.00	19.53	0.00	0.00	0.00	19.53
45-1800-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
45-1800-01-005.000	0.00	246.70	246.69	493.39	0.00	0.00	0.00	493.39
45-1800-01-007.000	0.00	64.57	64.56	129.13	0.00	0.00	0.00	129.13
45-1800-04-001.000	0.00	68.77	68.77	137.54	0.00	0.00	0.00	137.54
45-1800-04-002.000	0.00	111.94	111.93	223.87	0.00	0.00	0.00	223.87
80-0003-18-001.000	0.00	22.68	22.68	45.36	0.00	0.00	0.00	45.36
Subtotal : 12-315B	0.00	564.19	514.63	1,078.82	0.00	0.00	0.00	1,078.82
12-315B	0.00	564.19	514.63	1,078.82	0.00	0.00	0.00	1,078.82
12-316								
12-316								
34-1200-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1200-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1200-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1200-01-003.000	0.00	23.37	0.00	23.37	0.00	0.00	0.00	23.37
34-1200-01-004.000	0.00	68.60	0.00	68.60	0.00	0.00	0.00	68.60
34-1200-01-005.000	0.00	42.73	42.73	85.46	0.00	0.00	0.00	85.46
34-1200-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1200-02-009.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
34-1200-04-002.000	0.00	34.51	0.00	34.51	0.00	0.00	0.00	34.51
34-1200-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1200-04-003.000	0.00	32.21	32.20	64.41	0.00	0.00	0.00	64.41
34-1200-04-004.000	0.00	33.38	0.00	33.38	0.00	0.00	0.00	33.38
34-1300-01-001.000	0.00	363.35	363.34	726.69	0.00	0.00	0.00	726.69
34-1300-01-001.001	140.49	53.52	0.00	194.01	0.00	0.00	14.05	179.96
34-1300-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-01-002.001	0.00	29.87	29.86	59.73	0.00	0.00	0.00	59.73
34-1300-01-002.003	0.00	19.49	19.48	38.97	0.00	0.00	0.00	38.97
34-1300-01-002.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-01-002.006	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
34-1300-03-002.000	0.00	14.26	0.00	14.26	0.00	0.00	0.00	14.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-03-011.000	0.00	21.71	0.00	21.71	0.00	0.00	0.00	21.71
34-1300-04-001.000	0.00	130.60	130.60	261.20	0.00	0.00	0.00	261.20
34-1300-04-002.000	0.00	129.94	0.00	129.94	0.00	0.00	0.00	129.94
34-1300-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-04-005.000	0.00	131.04	0.00	131.04	0.00	0.00	0.00	131.04
34-1300-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-1300-04-007.000	0.00	131.47	0.00	131.47	0.00	0.00	0.00	131.47
34-1300-04-007.002	0.00	49.54	0.00	49.54	0.00	0.00	0.00	49.54
34-2400-01-001.000	0.00	140.09	140.09	280.18	0.00	0.00	0.00	280.18
34-2400-01-002.000	0.00	126.76	0.00	126.76	0.00	0.00	0.00	126.76
34-2400-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2400-01-004.000	0.00	123.91	123.91	247.82	0.00	0.00	0.00	247.82
34-2400-01-004.001	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
34-2400-01-005.000	0.00	126.86	0.00	126.86	0.00	0.00	0.00	126.86
34-2400-02-001.000	0.00	113.41	0.00	113.41	0.00	0.00	0.00	113.41
34-2400-02-002.000	0.00	80.02	0.00	80.02	0.00	0.00	0.00	80.02
34-2400-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
34-2400-04-001.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
34-2400-04-002.000	0.00	12.76	12.76	25.52	0.00	0.00	0.00	25.52
34-2400-04-002.005	0.00	11.56	0.00	11.56	0.00	0.00	0.00	11.56
34-2400-04-003.000	0.00	81.13	0.00	81.13	0.00	0.00	0.00	81.13
34-2400-04-003.001	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
34-2400-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0700-03-003.000	0.00	33.03	0.00	33.03	0.00	0.00	0.00	33.03
35-0700-03-003.002	0.00	16.49	0.00	16.49	0.00	0.00	0.00	16.49
35-0700-03-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0700-03-005.000	0.00	17.02	0.00	17.02	0.00	0.00	0.00	17.02
35-0700-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1800-02-001.000	0.00	27.78	27.77	55.55	0.00	0.00	0.00	55.55
35-1800-02-002.000	0.00	14.59	0.00	14.59	0.00	0.00	0.00	14.59
35-1800-02-003.000	0.00	60.93	60.93	121.86	0.00	0.00	0.00	121.86
35-1800-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-02-003.002	0.00	17.16	0.00	17.16	0.00	0.00	0.00	17.16
35-1800-02-003.003	0.00	60.93	60.93	121.86	0.00	0.00	0.00	121.86
35-1800-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1800-02-005.000	0.00	136.39	0.00	136.39	0.00	0.00	0.00	136.39
35-1800-02-006.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
35-1800-02-006.001	0.00	54.34	0.00	54.34	0.00	0.00	0.00	54.34
35-1800-02-007.000	0.00	94.52	94.51	189.03	0.00	0.00	0.00	189.03
35-1800-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1800-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1800-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1800-03-005.000	0.00	177.02	0.00	177.02	0.00	0.00	0.00	177.02
35-1800-03-009.000	0.00	59.40	59.39	118.79	0.00	0.00	0.00	118.79
35-1800-03-009.001	0.00	37.45	0.00	37.45	0.00	0.00	0.00	37.45
35-1800-03-010.000	0.00	67.37	0.00	67.37	0.00	0.00	0.00	67.37
35-1900-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1900-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1900-02-005.000	0.00	62.39	62.38	124.77	0.00	0.00	0.00	124.77
35-1900-02-006.000	0.00	89.97	0.00	89.97	0.00	0.00	0.00	89.97
35-1900-02-006.001	0.00	22.10	0.00	22.10	0.00	0.00	0.00	22.10
35-1900-03-001.000	0.00	147.87	147.87	295.74	0.00	0.00	0.00	295.74
35-1900-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1900-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-13-001.000	0.00	102.57	102.57	205.14	0.00	0.00	0.00	205.14
80-0001-21-001.000	0.00	29.62	29.62	59.24	0.00	0.00	0.00	59.24
80-0002-13-001.000	0.00	17.55	0.00	17.55	0.00	0.00	0.00	17.55
80-0002-17-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
80-0002-18-001.000	0.00	29.65	29.65	59.30	0.00	0.00	0.00	59.30
80-0003-13-001.000	0.00	68.21	68.21	136.42	0.00	0.00	0.00	136.42
80-0003-17-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-18-001.000	0.00	97.01	97.00	194.01	0.00	0.00	0.00	194.01
80-0003-21-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-316	140.49	4,045.10	1,760.80	5,946.39	0.00	0.00	14.05	5,932.34
12-316	140.49	4,045.10	1,760.80	5,946.39	0.00	0.00	14.05	5,932.34

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-317-DM								
12-317-DM								
47-2300-03-004.000	0.00	16.45	0.00	16.45	0.00	0.00	0.00	16.45
47-2300-04-003.000	0.00	100.26	0.00	100.26	0.00	0.00	0.00	100.26
47-2300-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2400-03-001.002	0.00	14.85	14.84	29.69	0.00	0.00	0.00	29.69
47-2400-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2400-03-002.001	0.00	297.01	0.00	297.01	0.00	0.00	0.00	297.01
47-2400-03-003.000	0.00	212.11	212.10	424.21	0.00	0.00	0.00	424.21
47-2400-04-001.000	0.00	229.43	229.43	458.86	0.00	0.00	0.00	458.86
47-2400-04-002.000	0.00	49.82	0.00	49.82	0.00	0.00	0.00	49.82
47-2400-04-003.000	0.00	143.66	143.65	287.31	0.00	0.00	0.00	287.31
47-2400-04-004.000	0.00	12.67	12.67	25.34	0.00	0.00	0.00	25.34
47-2400-04-004.001	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-2400-04-004.002	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28
47-2400-04-004.003	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
47-2400-04-005.000	0.00	50.83	0.00	50.83	0.00	0.00	0.00	50.83
47-2400-04-005.001	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35
47-2400-04-006.000	0.00	182.56	182.55	365.11	0.00	0.00	0.00	365.11
47-2400-04-007.000	0.00	134.30	134.30	268.60	0.00	0.00	0.00	268.60
47-2500-01-001.000	0.00	14.45	14.45	28.90	0.00	0.00	0.00	28.90
47-2500-01-002.000	0.00	50.68	50.67	101.35	0.00	0.00	0.00	101.35
47-2500-01-002.001	0.00	23.02	23.02	46.04	0.00	0.00	0.00	46.04
47-2500-01-002.002	0.00	139.20	0.00	139.20	0.00	0.00	0.00	139.20
47-2500-01-004.000	0.00	118.02	0.00	118.02	0.00	0.00	0.00	118.02
47-2500-01-005.000	0.00	169.44	169.44	338.88	0.00	0.00	0.00	338.88
47-2500-02-001.000	0.00	10.25	0.00	10.25	0.00	0.00	0.00	10.25
47-2500-02-001.001	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
47-2500-02-002.000	0.00	91.57	91.56	183.13	0.00	0.00	0.00	183.13
47-2500-02-003.000	0.00	483.31	0.00	483.31	0.00	0.00	0.00	483.31
47-2500-02-004.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2600-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
47-2600-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1900-03-002.000	0.00	292.70	0.00	292.70	0.00	0.00	0.00	292.70
48-1900-03-002.001	0.00	30.98	0.00	30.98	0.00	0.00	0.00	30.98
48-1900-03-002.002	0.00	73.23	0.00	73.23	0.00	0.00	0.00	73.23
48-1900-03-002.003	0.00	26.70	26.70	53.40	0.00	0.00	0.00	53.40
48-1900-03-003.000	0.00	60.61	0.00	60.61	0.00	0.00	0.00	60.61
48-3000-01-001.000	0.00	560.54	0.00	560.54	0.00	0.00	0.00	560.54
48-3000-02-001.000	0.00	33.20	0.00	33.20	0.00	0.00	0.00	33.20
48-3000-02-001.001	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
48-3000-02-002.000	0.00	303.74	303.74	607.48	0.00	0.00	0.00	607.48
48-3000-02-002.001	0.00	30.62	0.00	30.62	0.00	0.00	0.00	30.62
48-3000-02-003.000	0.00	114.44	0.00	114.44	0.00	0.00	0.00	114.44
80-0003-30-001.000	0.00	71.21	0.00	71.21	0.00	0.00	0.00	71.21
80-0003-33-001.000	0.00	217.72	217.72	435.44	0.00	0.00	0.00	435.44
Subtotal : 12-317-DM	0.00	4,521.43	1,826.84	6,348.27	0.00	0.00	0.00	6,348.27
12-317-DM	0.00	4,521.43	1,826.84	6,348.27	0.00	0.00	0.00	6,348.27
12-318-DM								
12-318-DM								
37-2200-01-003.000	0.00	173.75	0.00	173.75	0.00	0.00	0.00	173.75
37-2200-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-012.000	0.00	36.53	0.00	36.53	0.00	0.00	0.00	36.53
37-2200-02-013.000	56.62	0.00	0.00	56.62	0.00	0.00	5.66	50.96
37-2200-02-014.000	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
37-2200-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2200-02-015.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2203-01-001.000	0.00	751.11	751.10	1,502.21	0.00	0.00	0.00	1,502.21
37-2203-01-001.001	0.00	25.26	25.26	50.52	0.00	0.00	0.00	50.52
37-2203-02-003.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
37-2203-02-004.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
37-2203-02-005.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
37-2203-02-006.000	3.60	15.00	0.00	18.60	0.00	0.00	0.36	18.24
37-2203-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2203-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2204-01-001.002	0.00	860.09	0.00	860.09	0.00	0.00	0.00	860.09
37-2204-01-001.003	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
37-2204-01-001.004	0.00	19.77	0.00	19.77	0.00	0.00	0.00	19.77
37-2204-01-001.005	0.00	61.94	0.00	61.94	0.00	0.00	0.00	61.94
37-2204-01-002.000	0.00	664.89	0.00	664.89	0.00	0.00	0.00	664.89
37-2204-02-001.000	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
37-2204-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2204-02-004.000	0.00	9.98	0.00	9.98	0.00	0.00	0.00	9.98
37-2303-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2303-03-008.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2303-03-009.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2303-03-010.000	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
37-2701-01-001.000	0.00	105.62	0.00	105.62	0.00	0.00	0.00	105.62
37-2701-01-002.000	0.00	50.47	0.00	50.47	0.00	0.00	0.00	50.47
37-2701-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-009.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2701-01-010.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2701-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2701-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2702-01-002.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
37-2702-01-003.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
37-2702-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-010.008	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2702-01-013.000	0.00	64.90	0.00	64.90	0.00	0.00	0.00	64.90
37-2702-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-014.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-2702-01-017.000	35.57	15.00	0.00	50.57	0.00	0.00	3.56	47.01
37-2702-01-017.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-2702-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-27-001.000	0.00	227.12	227.11	454.23	0.00	0.00	0.00	454.23
80-0003-27-001.000	0.00	236.73	236.72	473.45	0.00	0.00	0.00	473.45
Subtotal : 12-318-DM	273.64	4,015.30	1,345.19	5,634.13	0.00	0.00	27.36	5,606.77
12-318-DM	273.64	4,015.30	1,345.19	5,634.13	0.00	0.00	27.36	5,606.77
12-321DM								
12-321DM								
36-1503-04-002.002	0.00	438.95	0.00	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.003	0.00	438.95	0.00	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.004	0.00	438.95	0.00	438.95	0.00	0.00	0.00	438.95
36-1503-04-002.009	0.00	1,316.85	0.00	1,316.85	0.00	0.00	0.00	1,316.85
Subtotal : 12-321DM	0.00	2,633.70	0.00	2,633.70	0.00	0.00	0.00	2,633.70
12-321DM	0.00	2,633.70	0.00	2,633.70	0.00	0.00	0.00	2,633.70
12-322A								
12-322A								
36-2900-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-001.000	0.00	85.46	85.46	170.92	0.00	0.00	0.00	170.92
36-2900-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-012.000	0.00	19.54	0.00	19.54	0.00	0.00	0.00	19.54
36-2900-03-012.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.013	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-03-013.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-04-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2900-04-002.006	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
36-2901-07-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3201-01-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-01-008.000	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
36-3201-01-009.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
36-3201-01-010.000	0.00	48.01	0.00	48.01	0.00	0.00	0.00	48.01
36-3201-01-010.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-01-011.000	0.00	43.21	0.00	43.21	0.00	0.00	0.00	43.21
36-3201-01-011.001	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-01-012.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
36-3201-01-013.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
36-3201-01-014.000	0.00	19.05	0.00	19.05	0.00	0.00	0.00	19.05
36-3201-01-015.000	0.00	18.94	0.00	18.94	0.00	0.00	0.00	18.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-01-016.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
36-3201-01-017.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
36-3201-01-018.000	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
36-3201-02-001.001	0.00	13.01	0.00	13.01	0.00	0.00	0.00	13.01
36-3201-02-002.000	0.00	35.74	0.00	35.74	0.00	0.00	0.00	35.74
36-3201-02-002.002	0.00	13.67	0.00	13.67	0.00	0.00	0.00	13.67
36-3201-02-002.003	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
36-3201-02-003.000	0.00	23.83	0.00	23.83	0.00	0.00	0.00	23.83
36-3201-02-004.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-02-005.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
36-3201-02-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-02-007.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-02-008.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-02-009.000	0.00	25.17	0.00	25.17	0.00	0.00	0.00	25.17
36-3201-02-010.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
36-3201-02-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3201-02-012.000	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26
36-3201-02-013.000	0.00	24.90	0.00	24.90	0.00	0.00	0.00	24.90
36-3201-02-014.000	0.00	16.10	0.00	16.10	0.00	0.00	0.00	16.10
36-3201-02-015.000	0.00	45.00	0.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-016.000	0.00	45.00	0.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-017.000	0.00	45.00	0.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-018.000	0.00	45.00	0.00	45.00	0.00	0.00	0.00	45.00
36-3201-02-019.000	0.00	45.00	45.00	90.00	0.00	0.00	0.00	90.00
36-3201-02-020.000	132.00	45.00	0.00	177.00	0.00	0.00	13.20	163.80
36-3201-02-021.000	0.00	24.41	0.00	24.41	0.00	0.00	0.00	24.41
36-3201-02-022.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-3201-02-023.000	0.00	54.03	0.00	54.03	0.00	0.00	0.00	54.03
36-3202-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-002.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-01-003.000	0.00	20.57	20.56	41.13	0.00	0.00	0.00	41.13
36-3202-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-003.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-03-001.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3202-07-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.005	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.008	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.009	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.010	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.013	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-001.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.017	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.018	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.019	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.020	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.021	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.022	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.025	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.026	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.027	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-001.028	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.029	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.030	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-001.031	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.000	0.00	36.28	0.00	36.28	0.00	0.00	0.00	36.28
36-3203-01-002.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3203-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.005	0.00	13.94	13.94	27.88	0.00	0.00	0.00	27.88
36-3203-01-002.006	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3203-01-002.007	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3203-01-002.008	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-002.009	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-002.010	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3203-01-002.011	35.20	24.00	0.00	59.20	0.00	0.00	3.52	55.68
36-3203-01-002.012	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3203-01-002.013	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3203-01-002.014	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
36-3203-01-002.015	0.00	16.39	16.38	32.77	0.00	0.00	0.00	32.77
36-3203-01-002.016	0.00	17.20	17.19	34.39	0.00	0.00	0.00	34.39
36-3203-01-002.017	45.71	16.33	0.00	62.04	0.00	0.00	4.57	57.47
36-3203-01-002.018	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
36-3203-01-002.019	0.00	14.45	14.45	28.90	0.00	0.00	0.00	28.90

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-002.020	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
36-3203-01-002.021	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
36-3203-01-002.023	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-01-002.024	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
36-3203-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-005.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3203-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-004.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-004.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-007.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3203-02-007.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3204-01-001.000	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
36-3204-01-002.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
36-3204-01-003.000	0.00	19.40	0.00	19.40	0.00	0.00	0.00	19.40
36-3204-01-004.000	0.00	15.55	0.00	15.55	0.00	0.00	0.00	15.55
36-3204-01-005.000	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
36-3204-01-006.000	0.00	362.26	362.26	724.52	0.00	0.00	0.00	724.52
36-3204-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-01-010.000	0.00	17.13	17.12	34.25	0.00	0.00	0.00	34.25
36-3204-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-01-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-001.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-02-002.000	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
36-3204-02-003.000	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
36-3204-02-004.000	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
36-3204-02-005.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
36-3204-02-006.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.005	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.008	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.009	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.011	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.012	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.014	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.015	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3204-02-006.017	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.018	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.019	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-006.020	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-011.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3204-02-017.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3204-02-018.000	0.00	18.70	18.69	37.39	0.00	0.00	0.00	37.39
36-3204-02-018.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
36-3302-03-006.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3302-03-007.000	0.00	23.70	0.00	23.70	0.00	0.00	0.00	23.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-008.000	0.00	20.27	0.00	20.27	0.00	0.00	0.00	20.27
36-3302-03-010.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3302-03-011.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3302-03-012.000	0.00	22.76	0.00	22.76	0.00	0.00	0.00	22.76
36-3302-03-013.000	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
36-3303-02-001.039	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3303-02-001.040	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
36-3303-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
36-3303-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
36-3303-02-004.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
46-0401-05-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-01-002.000	0.00	24.41	0.00	24.41	0.00	0.00	0.00	24.41
46-0402-01-004.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
46-0402-01-006.000	0.00	14.59	0.00	14.59	0.00	0.00	0.00	14.59
46-0402-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-02-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-02-003.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0402-02-003.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-011.501	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-013.501	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0403-01-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-026.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-029.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-032.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-034.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-035.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-036.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-037.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-038.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-039.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-040.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-041.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-042.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0403-01-043.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-005.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-009.000	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
46-0501-01-010.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-010.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-01-011.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-026.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-029.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-030.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-032.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-034.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-035.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-038.000	0.00	20.30	0.00	20.30	0.00	0.00	0.00	20.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-039.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-040.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-041.000	0.00	19.26	0.00	19.26	0.00	0.00	0.00	19.26
46-0501-02-042.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-043.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-044.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-045.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-046.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-046.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-02-047.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-03-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-04-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-04-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-013.000	0.00	35.34	35.33	70.67	0.00	0.00	0.00	70.67
46-0501-05-014.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
46-0501-05-015.000	0.00	25.48	0.00	25.48	0.00	0.00	0.00	25.48
46-0501-05-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-017.000	37.00	9.00	0.00	46.00	0.00	0.00	3.70	42.30
46-0501-05-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-05-020.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0501-06-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-016.000	20.00	15.00	0.00	35.00	0.00	0.00	2.00	33.00
46-0502-02-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-024.000	22.00	15.00	0.00	37.00	0.00	0.00	2.20	34.80
46-0502-02-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-031.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0502-02-032.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0502-02-033.000	0.00	13.50	13.50	27.00	0.00	0.00	0.00	27.00
46-0502-02-034.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-040.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-041.000	22.00	15.00	0.00	37.00	0.00	0.00	2.20	34.80
46-0502-02-042.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-044.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-045.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-02-046.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0502-03-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-03-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-04-019.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
46-0502-04-020.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
46-0502-04-021.000	0.00	15.39	15.38	30.77	0.00	0.00	0.00	30.77
46-0502-04-022.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
46-0502-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-04-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-030.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
46-0502-04-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-039.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0502-04-040.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0502-04-041.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0502-04-042.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-0502-04-043.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-044.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-04-048.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-002.000	0.00	22.72	22.71	45.43	0.00	0.00	0.00	45.43
46-0502-05-003.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
46-0502-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-007.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
46-0502-05-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-05-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-05-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-005.000	92.65	0.00	0.00	92.65	0.00	0.00	9.27	83.39
46-0502-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-029.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-030.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-032.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-034.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-035.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-036.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-040.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-041.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-042.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0502-06-043.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-044.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-045.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-046.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-047.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-048.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-049.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-050.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-051.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-06-052.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-07-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-026.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-07-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0502-08-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0503-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0503-01-002.001	0.00	29.63	0.00	29.63	0.00	0.00	0.00	29.63
46-0503-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-003.002	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
46-0503-01-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-003.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-003.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-004.000	0.00	43.87	43.87	87.74	0.00	0.00	0.00	87.74
46-0503-01-004.001	0.00	36.04	36.04	72.08	0.00	0.00	0.00	72.08
46-0503-01-004.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0503-01-005.000	45.58	16.28	0.00	61.86	0.00	0.00	4.56	57.30
46-0503-01-005.003	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98
46-0503-01-005.004	0.00	17.74	0.00	17.74	0.00	0.00	0.00	17.74
46-0503-01-005.005	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
46-0503-01-005.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-005.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-005.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-005.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0503-01-005.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0503-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0504-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-001.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-003.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0504-01-004.000	0.00	45.51	0.00	45.51	0.00	0.00	0.00	45.51
46-0504-01-005.000	0.00	38.32	0.00	38.32	0.00	0.00	0.00	38.32
46-0504-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-026.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-030.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-032.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0504-01-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0600-01-001.000	0.00	49.40	0.00	49.40	0.00	0.00	0.00	49.40
46-0600-01-003.000	0.00	16.22	16.22	32.44	0.00	0.00	0.00	32.44
46-0600-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0600-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-03-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-002.000	0.00	74.64	0.00	74.64	0.00	0.00	0.00	74.64
46-0600-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	33.57	0.00	33.57	0.00	0.00	0.00	33.57
46-0600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-006.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
46-0600-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-008.000	0.00	26.10	0.00	26.10	0.00	0.00	0.00	26.10
46-0600-04-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-008.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0600-04-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-005.000	0.00	19.50	19.50	39.00	0.00	0.00	0.00	39.00
46-0700-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-01-007.000	0.00	103.49	103.49	206.98	0.00	0.00	0.00	206.98
46-0700-01-008.000	0.00	20.54	20.54	41.08	0.00	0.00	0.00	41.08
46-0700-01-009.000	0.00	15.33	15.32	30.65	0.00	0.00	0.00	30.65
46-0700-01-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-02-002.000	0.00	31.04	0.00	31.04	0.00	0.00	0.00	31.04
46-0700-02-003.006	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
46-0700-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0700-04-003.000	0.00	42.55	0.00	42.55	0.00	0.00	0.00	42.55
46-0700-04-004.000	0.00	72.20	0.00	72.20	0.00	0.00	0.00	72.20
46-0700-04-005.000	0.00	25.61	0.00	25.61	0.00	0.00	0.00	25.61
46-0801-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.005	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.008	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.009	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.010	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.011	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.012	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.013	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.014	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.018	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.019	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.020	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.021	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.022	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.023	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.024	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.025	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.026	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-010.027	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.005	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-011.008	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.010	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.011	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.012	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.013	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.014	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.015	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.016	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.017	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.018	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.019	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-011.020	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-026.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-027.000	0.00	46.64	46.64	93.28	0.00	0.00	0.00	93.28
46-0801-01-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-028.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-028.002	0.00	66.05	0.00	66.05	0.00	0.00	0.00	66.05
46-0801-01-029.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-030.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-031.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-034.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-035.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0801-01-036.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0802-01-001.000	0.00	99.87	99.86	199.73	0.00	0.00	0.00	199.73
46-0802-01-002.000	0.00	78.50	78.50	157.00	0.00	0.00	0.00	157.00
46-0803-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0803-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0803-01-001.005	0.00	43.59	0.00	43.59	0.00	0.00	0.00	43.59
46-0803-01-001.010	0.00	49.17	0.00	49.17	0.00	0.00	0.00	49.17
46-0803-01-002.000	0.00	45.68	0.00	45.68	0.00	0.00	0.00	45.68
46-0803-01-002.001	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
46-0803-01-003.000	0.00	47.05	0.00	47.05	0.00	0.00	0.00	47.05
46-0804-01-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.008	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.009	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.011	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.012	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.015	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.016	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.017	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.018	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.019	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.020	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.021	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-001.022	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-002.000	0.00	93.68	0.00	93.68	0.00	0.00	0.00	93.68
46-0804-01-002.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.009	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-011.010	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-023.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-024.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-026.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-029.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-030.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-032.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-033.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-01-034.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-02-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-007.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-019.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-020.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-021.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0804-04-022.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0902-01-011.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-017.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-027.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0902-01-028.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-007.000	6.21	0.00	0.00	6.21	0.00	0.00	0.62	5.59
46-0903-01-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-013.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-013.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-013.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-013.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-013.007	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-0903-01-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1701-01-002.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
46-1702-01-001.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
46-1702-01-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1702-01-002.000	0.00	28.97	0.00	28.97	0.00	0.00	0.00	28.97
46-1702-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-02-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1702-02-001.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1702-02-001.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1702-02-001.005	0.00	13.85	0.00	13.85	0.00	0.00	0.00	13.85
46-1702-02-001.006	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1702-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-1702-02-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1702-02-011.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
46-1801-01-001.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
80-0001-25-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-35-001.000	0.00	48.90	48.90	97.80	0.00	0.00	0.00	97.80
80-0002-23-001.000	0.00	29.60	29.60	59.20	0.00	0.00	0.00	59.20
80-0002-25-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-35-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-23-001.000	0.00	100.47	100.47	200.94	0.00	0.00	0.00	200.94
80-0003-25-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
80-0003-35-001.000	0.00	60.29	0.00	60.29	0.00	0.00	0.00	60.29
Subtotal : 12-322A	458.35	12,918.07	1,371.92	14,748.34	0.00	0.00	45.84	14,702.51
12-322A	458.35	12,918.07	1,371.92	14,748.34	0.00	0.00	45.84	14,702.51
12-323								
12-323								
36-1303-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-008.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
36-1304-07-009.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
36-1304-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-011.000	24.76	8.00	0.00	32.76	0.00	0.00	2.48	30.28
36-1304-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-015.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
36-1304-07-016.000	3.15	0.00	0.00	3.15	0.00	0.00	0.32	2.84
36-1304-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-014.000	0.00	11.12	0.00	11.12	0.00	0.00	0.00	11.12
36-1304-08-015.000	0.00	9.65	0.00	9.65	0.00	0.00	0.00	9.65
36-1304-08-016.000	0.00	8.53	0.00	8.53	0.00	0.00	0.00	8.53
36-1304-08-017.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
36-1304-08-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-021.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-023.000	18.15	8.00	0.00	26.15	0.00	0.00	1.82	24.34
36-1304-08-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-028.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
36-1304-08-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-030.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
36-1304-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-013.000	0.00	16.79	0.00	16.79	0.00	0.00	0.00	16.79
36-1304-09-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-003.000	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
36-2405-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-035.000	15.00	8.00	0.00	23.00	0.00	0.00	1.50	21.50
36-2405-02-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-03-001.000	0.00	11.90	0.00	11.90	0.00	0.00	0.00	11.90
36-2405-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-03-004.001	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
36-2405-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-034.000	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
36-2405-04-034.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-034.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-018.001	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
36-2405-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-027.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-028.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-032.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
36-2405-05-034.001	0.00	8.73	0.00	8.73	0.00	0.00	0.00	8.73
36-2405-05-035.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-036.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-037.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-038.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-039.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-040.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-041.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-042.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-043.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-008.000	0.00	9.32	0.00	9.32	0.00	0.00	0.00	9.32
36-2406-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-011.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
36-2408-01-001.000	0.00	8.92	0.00	8.92	0.00	0.00	0.00	8.92
36-2408-01-001.001	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
36-2408-01-001.002	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
36-2408-01-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-002.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
37-1800-02-001.000	0.00	489.98	0.00	489.98	0.00	0.00	0.00	489.98
37-1900-02-001.000	0.00	284.61	0.00	284.61	0.00	0.00	0.00	284.61
37-1900-02-002.000	0.00	92.78	92.78	185.56	0.00	0.00	0.00	185.56
37-1900-02-003.000	0.00	22.77	22.77	45.54	0.00	0.00	0.00	45.54
37-1900-02-004.000	0.00	28.52	0.00	28.52	0.00	0.00	0.00	28.52
37-1907-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0001-27-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0001-37-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0001-41-001.000	0.00	23.77	23.77	47.54	0.00	0.00	0.00	47.54
80-0002-27-001.000	0.00	19.25	19.24	38.49	0.00	0.00	0.00	38.49
80-0003-25-001.000	0.00	86.51	86.51	173.02	0.00	0.00	0.00	173.02
80-0003-27-001.000	0.00	12.27	0.00	12.27	0.00	0.00	0.00	12.27
80-0004-37-001.000	0.00	14.57	0.00	14.57	0.00	0.00	0.00	14.57
80-0004-41-001.000	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
Subtotal : 12-323	61.06	2,727.84	245.07	3,033.97	0.00	0.00	6.11	3,027.86
12-323	61.06	2,727.84	245.07	3,033.97	0.00	0.00	6.11	3,027.86
12-324								
12-324								
27-3600-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-004.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
27-3600-01-005.000	0.00	22.84	0.00	22.84	0.00	0.00	0.00	22.84
27-3600-01-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-007.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
27-3600-01-008.000	0.00	28.04	0.00	28.04	0.00	0.00	0.00	28.04

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-01-009.000	0.00	68.92	0.00	68.92	0.00	0.00	0.00	68.92
27-3600-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2900-01-007.000	0.00	12.69	12.68	25.37	0.00	0.00	0.00	25.37
28-2900-02-002.000	0.00	20.67	0.00	20.67	0.00	0.00	0.00	20.67
28-2900-03-001.000	0.00	22.91	0.00	22.91	0.00	0.00	0.00	22.91
28-2900-03-002.000	258.46	147.70	0.00	406.16	0.00	0.00	25.85	380.31
28-2900-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2900-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-03-001.000	69.15	39.52	0.00	108.67	0.00	0.00	6.92	101.76
28-2911-03-002.000	0.00	28.87	0.00	28.87	0.00	0.00	0.00	28.87
28-2911-03-007.000	0.00	18.40	18.40	36.80	0.00	0.00	0.00	36.80
28-2911-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-04-002.000	124.60	15.00	0.00	139.60	0.00	0.00	12.46	127.14
28-2911-04-003.000	124.60	15.00	0.00	139.60	0.00	0.00	12.46	127.14
28-2911-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2911-04-007.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-01-002.000	0.00	54.25	0.00	54.25	0.00	0.00	0.00	54.25
28-3000-03-001.000	0.00	33.17	0.00	33.17	0.00	0.00	0.00	33.17
28-3000-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-002.000	0.00	33.41	33.41	66.82	0.00	0.00	0.00	66.82
28-3000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-005.000	0.00	120.84	0.00	120.84	0.00	0.00	0.00	120.84
28-3000-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-04-003.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
28-3012-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-002.000	0.00	78.69	0.00	78.69	0.00	0.00	0.00	78.69
28-3012-01-004.000	0.00	116.18	0.00	116.18	0.00	0.00	0.00	116.18
28-3012-01-005.000	0.00	88.40	0.00	88.40	0.00	0.00	0.00	88.40
28-3012-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-001.000	0.00	100.34	0.00	100.34	0.00	0.00	0.00	100.34
28-3012-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-001.002	0.00	25.74	0.00	25.74	0.00	0.00	0.00	25.74
28-3012-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-004.000	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
28-3012-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3012-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-01-004.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
28-3100-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3100-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-02-007.000	0.00	248.49	0.00	248.49	0.00	0.00	0.00	248.49
28-3100-02-008.000	0.00	153.74	0.00	153.74	0.00	0.00	0.00	153.74
28-3100-02-009.000	0.00	123.14	0.00	123.14	0.00	0.00	0.00	123.14
28-3100-02-010.000	0.00	13.97	13.97	27.94	0.00	0.00	0.00	27.94
28-3105-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-02-002.000	0.00	26.10	0.00	26.10	0.00	0.00	0.00	26.10
28-3105-02-004.000	0.00	59.29	59.28	118.57	0.00	0.00	0.00	118.57
28-3105-02-005.000	0.00	106.18	0.00	106.18	0.00	0.00	0.00	106.18
28-3105-02-006.000	0.00	37.79	37.79	75.58	0.00	0.00	0.00	75.58
28-3105-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-03-014.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
28-3105-03-015.000	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44
28-3105-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3105-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3206-04-009.000	2.75	0.00	0.00	2.75	0.00	0.00	0.28	2.48
80-0001-01-001.000	0.00	102.25	102.24	204.49	0.00	0.00	0.00	204.49
80-0001-04-001.000	0.00	43.78	43.77	87.55	0.00	0.00	0.00	87.55
80-0001-06-001.000	0.00	100.40	100.40	200.80	0.00	0.00	0.00	200.80
80-0002-01-001.000	0.00	63.89	63.89	127.78	0.00	0.00	0.00	127.78
80-0003-01-001.000	0.00	63.86	63.85	127.71	0.00	0.00	0.00	127.71
80-0003-06-001.000	0.00	46.57	46.57	93.14	0.00	0.00	0.00	93.14
80-0004-04-001.000	0.00	88.70	88.70	177.40	0.00	0.00	0.00	177.40
Subtotal : 12-324	579.56	3,761.69	684.95	5,026.20	0.00	0.00	57.96	4,968.24
12-324	579.56	3,761.69	684.95	5,026.20	0.00	0.00	57.96	4,968.24
12-326								
12-326								
34-1100-04-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-01-001.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-01-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-01-002.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-01-002.004	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-01-002.005	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-02-001.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
34-1300-02-001.003	0.00	18.52	0.00	18.52	0.00	0.00	0.00	18.52
34-1300-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-02-003.000	0.00	117.79	117.79	235.58	0.00	0.00	0.00	235.58
34-1300-02-003.001	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-02-004.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
34-1300-03-001.000	0.00	30.90	0.00	30.90	0.00	0.00	0.00	30.90
34-1300-03-002.000	0.00	20.95	0.00	20.95	0.00	0.00	0.00	20.95
34-1300-03-007.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
34-1300-03-008.000	0.00	18.87	0.00	18.87	0.00	0.00	0.00	18.87
34-1300-03-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-03-009.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-03-011.000	0.00	24.74	0.00	24.74	0.00	0.00	0.00	24.74
34-1300-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
34-1300-04-007.001	0.00	34.41	34.40	68.81	0.00	0.00	0.00	68.81
34-1300-04-007.002	0.00	17.22	0.00	17.22	0.00	0.00	0.00	17.22
34-1400-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
80-0002-17-001.000	0.00	24.42	24.42	48.84	0.00	0.00	0.00	48.84
80-0002-18-001.000	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
80-0003-17-001.000	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
80-0003-18-001.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
Subtotal : 12-326	0.00	520.21	176.61	696.82	0.00	0.00	0.00	696.82
12-326	0.00	520.21	176.61	696.82	0.00	0.00	0.00	696.82
12-327-DM								
12-327-DM								
27-2700-02-007.000	0.00	19.64	0.00	19.64	0.00	0.00	0.00	19.64
27-2700-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-001.000	0.00	275.68	0.00	275.68	0.00	0.00	0.00	275.68
27-2700-03-002.000	0.00	55.16	0.00	55.16	0.00	0.00	0.00	55.16
27-2700-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-002.002	0.00	57.25	0.00	57.25	0.00	0.00	0.00	57.25
27-2700-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-005.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
27-2700-03-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-006.000	0.00	17.12	0.00	17.12	0.00	0.00	0.00	17.12

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-03-007.000	0.00	18.98	0.00	18.98	0.00	0.00	0.00	18.98
27-2700-03-007.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2700-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2800-04-002.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
27-2800-04-003.003	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
27-2800-04-004.000	0.00	157.29	0.00	157.29	0.00	0.00	0.00	157.29
27-2800-04-005.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
27-3300-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3300-01-002.000	0.00	175.72	0.00	175.72	0.00	0.00	0.00	175.72
27-3300-01-002.001	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
27-3300-01-005.000	0.00	13.55	13.54	27.09	0.00	0.00	0.00	27.09
27-3300-01-006.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
27-3400-01-003.000	0.00	37.01	0.00	37.01	0.00	0.00	0.00	37.01
27-3400-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3400-02-001.000	0.00	83.56	0.00	83.56	0.00	0.00	0.00	83.56
27-3400-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3400-02-002.000	0.00	76.63	0.00	76.63	0.00	0.00	0.00	76.63
27-3400-02-003.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
80-0002-06-001.000	0.00	15.08	15.08	30.16	0.00	0.00	0.00	30.16
80-0002-09-001.000	0.00	147.95	147.95	295.90	0.00	0.00	0.00	295.90
Subtotal : 12-327-DM	0.00	1,369.92	176.57	1,546.49	0.00	0.00	0.00	1,546.49
12-327-DM	0.00	1,369.92	176.57	1,546.49	0.00	0.00	0.00	1,546.49
12-328								
12-328								
28-0200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-01-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-01-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.002	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
28-0200-02-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.010	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.011	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.012	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.013	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.014	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.015	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.016	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.017	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.018	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.019	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.020	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.021	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.022	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.023	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.024	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.025	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.026	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.027	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.052	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
28-0200-02-001.053	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.061	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.070	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.071	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.072	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.073	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.074	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-02-001.075	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.082	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-001.602	0.00	19.38	0.00	19.38	0.00	0.00	0.00	19.38
28-0200-02-002.000	0.00	47.75	0.00	47.75	0.00	0.00	0.00	47.75
28-0200-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-001.000	0.00	37.93	0.00	37.93	0.00	0.00	0.00	37.93
28-0200-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
28-0200-03-014.001	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
28-0200-03-014.002	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
28-0200-03-014.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.004	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
28-0200-03-014.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0200-03-014.007	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
28-0200-03-015.000	0.00	21.81	0.00	21.81	0.00	0.00	0.00	21.81
28-0200-03-016.000	0.00	21.81	0.00	21.81	0.00	0.00	0.00	21.81
28-0200-03-017.000	0.00	108.37	0.00	108.37	0.00	0.00	0.00	108.37
28-0200-04-001.000	0.00	118.39	0.00	118.39	0.00	0.00	0.00	118.39
28-0200-04-001.001	0.00	40.59	0.00	40.59	0.00	0.00	0.00	40.59
28-0200-04-001.003	0.00	49.44	0.00	49.44	0.00	0.00	0.00	49.44
28-0200-04-002.000	0.00	364.68	0.00	364.68	0.00	0.00	0.00	364.68
28-0200-04-003.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
28-0212-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-005.000	16.50	15.00	0.00	31.50	0.00	0.00	1.65	29.85
28-0212-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0212-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-013.501	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-013.502	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-013.503	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-013.504	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-01-014.001	0.00	17.01	0.00	17.01	0.00	0.00	0.00	17.01
28-0212-02-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0212-02-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1100-01-001.000	0.00	45.52	45.52	91.04	0.00	0.00	0.00	91.04
28-1100-01-001.003	0.00	21.37	0.00	21.37	0.00	0.00	0.00	21.37
28-1100-01-002.000	0.00	74.97	74.97	149.94	0.00	0.00	0.00	149.94
28-1100-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1100-01-004.000	0.00	29.90	0.00	29.90	0.00	0.00	0.00	29.90
28-1100-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1100-02-001.001	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
28-1100-02-001.002	0.00	153.00	0.00	153.00	0.00	0.00	0.00	153.00
28-1100-02-002.000	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91
28-1100-02-003.000	0.00	13.16	13.15	26.31	0.00	0.00	0.00	26.31
28-1100-02-005.000	0.00	275.29	0.00	275.29	0.00	0.00	0.00	275.29
80-0002-01-001.000	0.00	140.19	140.18	280.37	0.00	0.00	0.00	280.37
80-0003-01-001.000	0.00	19.75	19.75	39.50	0.00	0.00	0.00	39.50
80-0004-02-001.000	0.00	15.34	15.33	30.67	0.00	0.00	0.00	30.67
Subtotal : 12-328	49.50	2,895.94	308.90	3,254.34	0.00	0.00	4.95	3,249.39
12-328	49.50	2,895.94	308.90	3,254.34	0.00	0.00	4.95	3,249.39
12-330								
12-330								
46-1310-01-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-014.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-015.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-017.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-017.002	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-018.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-01-019.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-02-007.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1310-02-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1311-01-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1311-01-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1311-01-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1311-01-004.002	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1311-01-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-008.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-008.002	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-008.003	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-008.004	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1400-03-009.000	0.00	3.81	0.00	3.81	0.00	0.00	0.00	3.81
46-1409-01-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1409-01-027.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1409-01-029.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-1409-01-030.000	0.00	3.04	0.00	3.04	0.00	0.00	0.00	3.04
46-1409-01-031.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1409-01-032.000	20.04	0.00	0.00	20.04	0.00	0.00	2.00	18.04

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-034.000	0.00	5.17	0.00	5.17	0.00	0.00	0.00	5.17
46-1411-01-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-001.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-014.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-018.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-019.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-020.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-01-021.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-003.000	8.25	0.00	0.00	8.25	0.00	0.00	0.83	7.43
46-1411-02-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-013.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1411-02-014.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-015.000	0.00	3.07	0.00	3.07	0.00	0.00	0.00	3.07
46-1411-02-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-017.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1411-02-017.002	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-01-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1412-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-013.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-014.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-014.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-018.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-019.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-021.000	0.00	3.45	0.00	3.45	0.00	0.00	0.00	3.45
46-1412-02-021.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-02-022.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-024.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1412-02-025.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1509-01-001.000	0.00	8.19	0.00	8.19	0.00	0.00	0.00	8.19
46-1512-01-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1512-01-001.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1512-01-001.002	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1512-01-001.003	0.00	3.65	0.00	3.65	0.00	0.00	0.00	3.65
46-1512-01-001.004	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1512-04-020.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2200-04-001.000	0.00	4.66	0.00	4.66	0.00	0.00	0.00	4.66
46-2205-01-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-01-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-01-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-01-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-01-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-01-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-01-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-02-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-011.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.501	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.502	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.503	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-012.504	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.505	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.506	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.507	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.508	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.509	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.513	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.514	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-012.515	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-014.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-016.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-018.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-019.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-020.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-021.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-022.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-023.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-024.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-025.000	9.99	0.00	0.00	9.99	0.00	0.00	1.00	8.99
46-2205-03-026.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-027.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-028.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-029.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-030.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-032.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-033.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-034.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-035.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-036.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-037.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2205-03-039.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-040.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-01-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-010.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-011.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-014.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-018.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-019.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-02-020.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-021.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-023.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-024.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-025.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-026.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-027.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2208-02-028.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-012.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-013.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-014.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-015.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-016.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2212-01-017.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2300-03-001.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
46-2300-03-002.000	0.00	14.40	14.40	28.80	0.00	0.00	0.00	28.80
46-2305-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-001.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2305-02-002.000	0.00	15.66	15.65	31.31	0.00	0.00	0.00	31.31
46-2305-02-006.000	37.39	10.00	0.00	47.39	0.00	0.00	3.74	43.65
46-2305-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-020.000	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
46-2305-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-02-023.000	17.39	10.00	0.00	27.39	0.00	0.00	1.74	25.65
46-2305-02-024.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
46-2305-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2305-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-011.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-02-012.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-013.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-014.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-015.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
46-2306-02-016.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-017.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-018.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-019.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-02-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-03-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-03-001.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-03-003.000	0.00	10.72	0.00	10.72	0.00	0.00	0.00	10.72
46-2306-03-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2306-04-001.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-002.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-003.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-004.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-005.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-008.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-009.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-010.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-011.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
46-2306-04-012.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-04-013.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-05-001.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2306-05-002.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2306-05-003.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2306-05-004.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2306-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-05-006.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2306-05-007.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2306-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2306-07-009.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-010.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-011.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-012.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-013.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-014.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-015.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-016.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-017.000	0.00	21.77	21.77	43.54	0.00	0.00	0.00	43.54
46-2306-07-018.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2306-07-019.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
46-2307-01-001.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-002.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-01-004.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-010.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-01-011.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-01-013.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-001.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-002.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-004.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-010.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-011.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-02-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-001.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2307-03-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-004.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-005.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-03-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-010.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-012.001	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-012.002	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-013.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-03-014.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-015.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-016.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-017.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-018.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-03-019.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2307-04-001.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-002.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-04-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-004.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-010.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-011.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-013.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-014.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-015.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-016.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-017.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-018.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-04-019.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-020.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-04-020.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2307-04-021.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-04-022.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-05-001.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-002.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-004.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-010.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-05-011.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-013.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2307-05-015.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-016.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-017.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-018.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-019.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-020.000	0.00	32.80	32.79	65.59	0.00	0.00	0.00	65.59
46-2307-05-020.001	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-020.002	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2307-05-020.003	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-021.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-021.001	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2307-05-022.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-02-001.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-02-002.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-004.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-02-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-010.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-011.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-013.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-02-014.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-02-015.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-02-016.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-001.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-002.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-003.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-003.001	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-004.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-010.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-011.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-03-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-013.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-014.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-015.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-016.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-016.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2308-03-017.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-018.000	101.25	32.15	0.00	133.40	0.00	0.00	10.13	123.28
46-2308-03-019.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-020.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-021.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-022.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-023.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-024.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-025.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-026.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-027.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-028.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-029.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-03-030.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2308-04-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2308-05-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2308-05-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2308-05-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2308-05-005.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-006.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-007.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-008.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-009.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-011.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-012.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-013.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-014.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-015.000	0.00	32.15	0.00	32.15	0.00	0.00	0.00	32.15
46-2308-05-016.000	228.68	32.15	0.00	260.83	0.00	0.00	22.87	237.96
46-2308-05-017.000	0.00	32.15	32.14	64.29	0.00	0.00	0.00	64.29
46-2309-02-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-003.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-004.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-006.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-007.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-010.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2309-02-011.000	0.00	3.25	0.00	3.25	0.00	0.00	0.00	3.25
46-2312-05-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2312-05-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2312-05-002.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2600-01-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2600-02-001.000	0.00	3.06	0.00	3.06	0.00	0.00	0.00	3.06
46-2600-02-005.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2600-02-008.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2600-02-009.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-2700-01-001.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
80-0002-35-001.000	0.00	49.41	49.41	98.82	0.00	0.00	0.00	98.82
80-0003-35-001.000	0.00	689.30	0.00	689.30	0.00	0.00	0.00	689.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-330	422.99	7,664.51	691.80	8,779.30	0.00	0.00	42.30	8,737.00
12-330	422.99	7,664.51	691.80	8,779.30	0.00	0.00	42.30	8,737.00
12-331								
12-331								
45-0300-04-006.000	0.00	7.61	0.00	7.61	0.00	0.00	0.00	7.61
45-0310-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0310-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0310-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0310-01-004.000	0.00	17.37	0.00	17.37	0.00	0.00	0.00	17.37
45-0310-01-005.000	0.00	7.46	0.00	7.46	0.00	0.00	0.00	7.46
45-0310-01-008.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
45-0310-01-010.000	0.00	9.12	0.00	9.12	0.00	0.00	0.00	9.12
45-0310-02-002.000	0.00	10.75	0.00	10.75	0.00	0.00	0.00	10.75
45-0400-03-003.000	0.00	13.89	13.88	27.77	0.00	0.00	0.00	27.77
45-0400-04-003.003	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84
45-0400-04-004.000	0.00	22.41	0.00	22.41	0.00	0.00	0.00	22.41
45-0400-04-005.000	0.00	14.61	0.00	14.61	0.00	0.00	0.00	14.61
45-0400-04-005.001	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
45-0400-04-005.002	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
45-0400-04-007.000	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
80-0002-21-001.000	0.00	72.19	72.18	144.37	0.00	0.00	0.00	144.37
80-0003-21-001.000	0.00	32.89	32.88	65.77	0.00	0.00	0.00	65.77
Subtotal : 12-331	0.00	278.01	118.94	396.95	0.00	0.00	0.00	396.95
12-331	0.00	278.01	118.94	396.95	0.00	0.00	0.00	396.95
12-332								
12-332								
36-2001-01-006.000	0.00	37.19	37.18	74.37	0.00	0.00	0.00	74.37
36-2001-01-009.000	0.00	53.81	53.80	107.61	0.00	0.00	0.00	107.61
36-2001-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-015.000	0.00	67.12	67.11	134.23	0.00	0.00	0.00	134.23
36-2001-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-017.000	0.00	507.17	507.16	1,014.33	0.00	0.00	0.00	1,014.33
36-2001-01-019.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
36-2001-01-020.000	0.00	13.36	0.00	13.36	0.00	0.00	0.00	13.36
36-2001-01-021.000	0.00	13.97	0.00	13.97	0.00	0.00	0.00	13.97
36-2001-01-026.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
36-2001-01-027.000	0.00	16.54	0.00	16.54	0.00	0.00	0.00	16.54
36-2001-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-034.000	0.00	6.72	0.00	6.72	0.00	0.00	0.00	6.72
36-2001-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-07-002.000	0.00	141.85	0.00	141.85	0.00	0.00	0.00	141.85
36-2002-11-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2004-01-002.000	0.00	80.68	0.00	80.68	0.00	0.00	0.00	80.68
36-2004-01-003.000	0.00	7.30	0.00	7.30	0.00	0.00	0.00	7.30
36-2100-02-011.000	0.00	56.01	0.00	56.01	0.00	0.00	0.00	56.01
36-2100-02-011.001	0.00	177.05	0.00	177.05	0.00	0.00	0.00	177.05
36-2100-02-011.002	0.00	82.16	82.16	164.32	0.00	0.00	0.00	164.32
36-2100-02-012.000	0.00	74.54	0.00	74.54	0.00	0.00	0.00	74.54
36-2100-02-012.001	0.00	82.84	0.00	82.84	0.00	0.00	0.00	82.84
36-2100-02-012.002	0.00	55.75	0.00	55.75	0.00	0.00	0.00	55.75
36-2100-02-013.000	0.00	18.70	0.00	18.70	0.00	0.00	0.00	18.70
36-2100-03-006.000	0.00	23.51	0.00	23.51	0.00	0.00	0.00	23.51
36-2100-03-006.004	0.00	17.56	0.00	17.56	0.00	0.00	0.00	17.56
36-2100-03-007.000	0.00	36.66	0.00	36.66	0.00	0.00	0.00	36.66
80-0003-25-001.000	0.00	188.17	188.16	376.33	0.00	0.00	0.00	376.33
Subtotal : 12-332	0.00	1,845.26	935.57	2,780.83	0.00	0.00	0.00	2,780.83
12-332	0.00	1,845.26	935.57	2,780.83	0.00	0.00	0.00	2,780.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-333								
12-333								
46-0901-01-017.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0901-01-019.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-01-020.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-003.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-004.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-006.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-02-008.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0901-02-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-017.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-018.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-020.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-021.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-022.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-023.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-024.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-025.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-026.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0901-03-027.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0901-03-028.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-003.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-004.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-006.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-008.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-010.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-01-010.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-011.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-01-011.002	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-01-012.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-01-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-017.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-018.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-019.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-020.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-021.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-01-022.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-003.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-004.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-008.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-02-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-010.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-02-011.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-012.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-02-016.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-02-017.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-003.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-004.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-006.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-008.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-010.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-011.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-012.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-015.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-03-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-017.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-03-018.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-019.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-020.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-021.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-022.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-03-025.000	0.00	17.24	0.20	17.44	0.00	0.00	0.00	17.44
46-0904-05-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-001.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-003.000	107.84	17.24	17.23	142.31	0.00	0.00	10.78	131.53
46-0904-05-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-006.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-008.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-008.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-009.505	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-009.506	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-009.507	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-009.508	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.501	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.502	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.503	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.504	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.505	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.506	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.507	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.508	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.509	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.510	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.511	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.512	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.513	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.514	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.515	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-05-010.516	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.517	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.518	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.519	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-010.520	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.001	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.006	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.007	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.505	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.506	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.507	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.508	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.509	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-011.510	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.001	39.83	17.24	17.23	74.30	0.00	0.00	3.98	70.32
46-0904-05-012.003	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.004	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.005	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-012.006	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.007	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.008	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.009	0.00	17.24	11.73	28.97	0.00	0.00	0.00	28.97
46-0904-05-012.010	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.011	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.012	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.015	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.016	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.020	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-05-012.021	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.501	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.502	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-012.503	34.47	17.24	0.00	51.71	0.00	0.00	3.45	48.26
46-0904-05-012.504	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-013.501	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-05-013.502	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-013.503	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-013.504	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-013.506	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-013.510	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-05-014.501	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-014.502	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-0904-05-014.503	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-014.504	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-0904-05-014.506	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-01-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-01-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-01-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-01-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-01-017.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1002-02-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-02-017.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1002-02-018.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-019.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-020.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-021.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-022.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-023.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-02-024.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1002-04-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1002-04-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-017.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-018.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-05-019.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-06-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-06-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-06-003.000	42.83	17.24	17.23	77.30	0.00	0.00	4.28	73.02
46-1002-06-004.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1002-06-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-01-026.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-01-027.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-01-028.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-01-029.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1003-01-030.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-01-031.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-01-033.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-001.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-003.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-004.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-006.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-008.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-010.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-011.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-012.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-013.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-014.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-015.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-016.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-017.000	34.47	0.00	0.00	34.47	0.00	0.00	3.45	31.02
46-1003-02-018.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-02-019.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1003-02-020.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-002.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-003.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-004.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1003-03-005.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-006.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-007.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-008.000	0.00	17.24	0.10	17.34	0.00	0.00	0.00	17.34
46-1003-03-009.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-03-010.000	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.002	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1003-04-014.003	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.004	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.005	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.006	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.007	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.008	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.009	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1003-04-014.010	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1506-01-002.002	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1506-01-002.003	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1506-01-002.006	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-001.003	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-001.012	79.64	17.24	0.00	96.88	0.00	0.00	7.96	88.92
46-1605-01-001.013	0.00	17.24	2.12	19.36	0.00	0.00	0.00	19.36
46-1605-01-001.015	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-001.018	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-001.019	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-001.020	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.021	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
46-1605-01-001.022	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-001.023	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-001.024	0.00	17.24	0.00	17.24	0.00	0.00	0.00	17.24
46-1605-01-006.001	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
80-0002-35-001.000	0.00	102.31	102.30	204.61	0.00	0.00	0.00	204.61
80-0003-35-001.000	0.00	511.25	0.00	511.25	0.00	0.00	0.00	511.25
Subtotal : 12-333	339.08	4,962.04	685.04	5,986.16	0.00	0.00	33.91	5,952.25
12-333	339.08	4,962.04	685.04	5,986.16	0.00	0.00	33.91	5,952.25
12-334								
12-334								
35-0200-03-003.000	0.00	22.53	0.00	22.53	0.00	0.00	0.00	22.53
35-0200-03-003.001	112.37	40.86	0.00	153.23	0.00	0.00	11.24	141.99
35-0300-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0300-04-008.000	0.00	43.58	0.00	43.58	0.00	0.00	0.00	43.58
35-0300-04-011.000	0.00	32.08	0.00	32.08	0.00	0.00	0.00	32.08
35-0300-04-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0300-04-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-0300-04-011.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-04-012.000	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
35-0300-04-013.000	0.00	22.12	22.11	44.23	0.00	0.00	0.00	44.23
35-1000-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1000-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1000-01-003.000	0.00	14.44	14.43	28.87	0.00	0.00	0.00	28.87
35-1000-01-004.000	0.00	95.55	0.00	95.55	0.00	0.00	0.00	95.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-004.002	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
35-1000-01-004.003	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
35-1000-01-009.000	0.00	36.74	36.74	73.48	0.00	0.00	0.00	73.48
35-1000-01-010.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
35-1000-01-010.001	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
35-1000-01-010.003	0.00	38.05	38.04	76.09	0.00	0.00	0.00	76.09
35-1000-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1000-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1000-01-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1000-01-012.002	0.00	9.59	0.00	9.59	0.00	0.00	0.00	9.59
35-1000-04-001.000	0.00	147.26	147.25	294.51	0.00	0.00	0.00	294.51
35-1100-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-02-002.000	0.00	29.88	0.00	29.88	0.00	0.00	0.00	29.88
35-1100-02-002.001	0.00	26.91	0.00	26.91	0.00	0.00	0.00	26.91
35-1100-02-002.002	0.00	25.82	0.00	25.82	0.00	0.00	0.00	25.82
35-1100-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-02-004.000	0.00	6.54	0.00	6.54	0.00	0.00	0.00	6.54
35-1100-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-02-006.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
35-1100-02-007.000	0.00	39.93	0.00	39.93	0.00	0.00	0.00	39.93
35-1100-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-02-010.000	0.00	37.18	0.00	37.18	0.00	0.00	0.00	37.18
35-1100-02-011.000	0.00	7.30	0.00	7.30	0.00	0.00	0.00	7.30
35-1100-02-012.000	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
35-1100-02-012.001	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
35-1100-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-02-014.000	0.00	19.34	19.33	38.67	0.00	0.00	0.00	38.67
35-1100-03-001.000	0.00	12.36	0.00	12.36	0.00	0.00	0.00	12.36
35-1100-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-03-002.001	0.00	13.18	0.00	13.18	0.00	0.00	0.00	13.18
35-1100-03-003.000	0.00	24.08	0.00	24.08	0.00	0.00	0.00	24.08
35-1100-03-004.000	0.00	67.63	67.62	135.25	0.00	0.00	0.00	135.25
35-1100-03-005.000	0.00	78.11	0.00	78.11	0.00	0.00	0.00	78.11
35-1100-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-03-005.003	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
35-1100-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
35-1100-03-008.000	0.00	118.74	0.00	118.74	0.00	0.00	0.00	118.74
35-1100-04-010.000	0.00	12.79	12.79	25.58	0.00	0.00	0.00	25.58
80-0002-16-001.000	0.00	20.08	20.07	40.15	0.00	0.00	0.00	40.15
80-0003-16-001.000	0.00	29.30	29.30	58.60	0.00	0.00	0.00	58.60
Subtotal : 12-334	112.37	1,310.50	407.68	1,830.55	0.00	0.00	11.24	1,819.31
12-334	112.37	1,310.50	407.68	1,830.55	0.00	0.00	11.24	1,819.31
12-335								
12-335								
37-1400-03-002.000	0.00	255.38	0.00	255.38	0.00	0.00	0.00	255.38
37-1400-03-002.002	0.00	25.52	0.00	25.52	0.00	0.00	0.00	25.52
37-1400-03-002.003	0.00	244.38	0.00	244.38	0.00	0.00	0.00	244.38
37-1400-03-003.000	0.00	59.00	0.00	59.00	0.00	0.00	0.00	59.00
37-1400-03-003.002	0.00	40.82	0.00	40.82	0.00	0.00	0.00	40.82
37-1400-03-004.000	0.00	152.72	0.00	152.72	0.00	0.00	0.00	152.72
37-1400-03-004.001	0.00	25.92	0.00	25.92	0.00	0.00	0.00	25.92
37-1400-03-004.002	0.00	25.49	0.00	25.49	0.00	0.00	0.00	25.49
37-1400-03-004.004	0.00	77.45	0.00	77.45	0.00	0.00	0.00	77.45
37-1400-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-1500-04-002.000	0.00	33.44	0.00	33.44	0.00	0.00	0.00	33.44
37-1500-04-010.001	0.00	162.96	0.00	162.96	0.00	0.00	0.00	162.96
37-2200-01-003.000	0.00	378.92	0.00	378.92	0.00	0.00	0.00	378.92
37-2200-01-004.000	0.00	198.77	0.00	198.77	0.00	0.00	0.00	198.77
37-2200-02-015.000	0.00	18.46	0.00	18.46	0.00	0.00	0.00	18.46
37-2200-02-015.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-2200-02-016.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-2200-02-017.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
37-2200-02-018.000	0.00	26.36	0.00	26.36	0.00	0.00	0.00	26.36
37-2200-02-019.000	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
37-2204-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2300-01-002.000	0.00	88.97	0.00	88.97	0.00	0.00	0.00	88.97
37-2300-01-005.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
37-2300-02-001.000	0.00	257.05	0.00	257.05	0.00	0.00	0.00	257.05
37-2300-02-001.002	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
37-2300-02-002.000	66.40	17.50	17.50	101.40	0.00	0.00	6.64	94.76
37-2300-02-002.001	0.00	28.72	0.00	28.72	0.00	0.00	0.00	28.72
37-2300-02-002.004	0.00	19.07	0.00	19.07	0.00	0.00	0.00	19.07
37-2300-02-002.005	0.00	19.01	0.00	19.01	0.00	0.00	0.00	19.01
37-2300-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-2300-02-005.001	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
37-2300-02-005.002	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
37-2300-02-005.005	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-2300-02-005.006	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-2300-02-005.007	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
37-2300-02-005.008	0.00	77.52	0.00	77.52	0.00	0.00	0.00	77.52
37-2300-02-005.009	0.00	67.24	0.00	67.24	0.00	0.00	0.00	67.24
37-2300-02-005.011	0.00	323.65	323.65	647.30	0.00	0.00	0.00	647.30
37-2300-02-007.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
37-2303-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-2303-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-2303-02-004.000	0.00	113.24	0.00	113.24	0.00	0.00	0.00	113.24
37-2303-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
37-2303-03-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-27-001.000	0.00	292.34	292.34	584.68	0.00	0.00	0.00	584.68
80-0002-27-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-27-001.000	0.00	47.94	47.93	95.87	0.00	0.00	0.00	95.87
Subtotal : 12-335	66.40	3,472.16	716.42	4,254.98	0.00	0.00	6.64	4,248.34
12-335	66.40	3,472.16	716.42	4,254.98	0.00	0.00	6.64	4,248.34
12-337								
12-337								
38-1700-03-003.001	0.00	14.64	0.00	14.64	0.00	0.00	0.00	14.64
38-1700-03-005.000	0.00	69.66	0.00	69.66	0.00	0.00	0.00	69.66

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1700-03-006.000	0.00	93.14	0.00	93.14	0.00	0.00	0.00	93.14
38-1700-03-007.000	0.00	74.04	0.00	74.04	0.00	0.00	0.00	74.04
38-1700-03-007.001	0.00	19.11	0.00	19.11	0.00	0.00	0.00	19.11
38-1700-03-008.000	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
38-1800-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1800-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1900-01-001.000	0.00	15.79	15.78	31.57	0.00	0.00	0.00	31.57
38-1900-01-002.001	0.00	19.84	0.00	19.84	0.00	0.00	0.00	19.84
38-1900-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-01-001.000	0.00	9.46	0.00	9.46	0.00	0.00	0.00	9.46
38-2000-01-001.401	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
38-2000-01-002.000	0.00	13.74	13.74	27.48	0.00	0.00	0.00	27.48
38-2000-01-003.000	0.00	14.71	0.00	14.71	0.00	0.00	0.00	14.71
38-2000-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-02-002.000	0.00	39.98	0.00	39.98	0.00	0.00	0.00	39.98
38-2000-02-003.000	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
38-2000-02-003.001	0.00	21.68	0.00	21.68	0.00	0.00	0.00	21.68
38-2000-02-003.002	0.00	125.52	0.00	125.52	0.00	0.00	0.00	125.52
38-2000-02-005.000	0.00	15.79	0.00	15.79	0.00	0.00	0.00	15.79
38-2000-02-006.002	0.00	18.16	18.16	36.32	0.00	0.00	0.00	36.32
38-2000-02-007.000	0.00	12.47	0.00	12.47	0.00	0.00	0.00	12.47
38-2000-02-007.001	0.00	17.01	0.00	17.01	0.00	0.00	0.00	17.01
38-2000-02-008.000	0.00	41.63	0.00	41.63	0.00	0.00	0.00	41.63
38-2000-02-009.000	0.00	60.77	60.76	121.53	0.00	0.00	0.00	121.53
38-2000-02-011.000	0.00	192.35	192.34	384.69	0.00	0.00	0.00	384.69
38-2000-02-011.001	0.00	36.32	0.00	36.32	0.00	0.00	0.00	36.32
38-2000-02-013.000	0.00	141.10	0.00	141.10	0.00	0.00	0.00	141.10
38-2000-03-001.000	0.00	21.68	0.00	21.68	0.00	0.00	0.00	21.68
38-2000-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2000-03-007.000	0.00	5.19	0.00	5.19	0.00	0.00	0.00	5.19
38-2000-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2000-03-008.000	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
38-2000-03-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
38-2000-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2900-01-002.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
38-2900-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2900-02-001.000	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
38-2900-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2900-02-003.000	0.00	12.54	0.00	12.54	0.00	0.00	0.00	12.54
38-2900-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-2900-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-28-001.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
80-0002-28-001.000	0.00	94.40	94.39	188.79	0.00	0.00	0.00	188.79
80-0003-28-001.000	0.00	23.86	0.00	23.86	0.00	0.00	0.00	23.86
Subtotal : 12-337	0.00	1,382.75	395.17	1,777.92	0.00	0.00	0.00	1,777.92
12-337	0.00	1,382.75	395.17	1,777.92	0.00	0.00	0.00	1,777.92
12-343								
12-343								
47-1500-04-004.000	0.00	74.93	74.92	149.85	0.00	0.00	0.00	149.85
47-1500-04-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
47-1500-04-005.001	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
47-1500-04-006.000	0.00	4.20	0.00	4.20	0.00	0.00	0.00	4.20
47-2100-04-001.000	0.00	14.74	14.73	29.47	0.00	0.00	0.00	29.47
47-2100-04-007.000	0.00	11.89	0.00	11.89	0.00	0.00	0.00	11.89
47-2100-04-008.000	0.00	20.38	20.38	40.76	0.00	0.00	0.00	40.76
47-2200-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2200-01-003.001	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
47-2200-01-004.000	0.00	19.99	0.00	19.99	0.00	0.00	0.00	19.99
47-2200-01-005.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
47-2200-01-006.000	0.00	220.67	0.00	220.67	0.00	0.00	0.00	220.67
47-2200-01-007.000	0.00	150.42	0.00	150.42	0.00	0.00	0.00	150.42
47-2200-02-001.000	0.00	5.85	0.00	5.85	0.00	0.00	0.00	5.85
47-2200-02-002.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2200-02-003.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
47-2200-02-004.000	0.00	113.24	0.00	113.24	0.00	0.00	0.00	113.24
47-2200-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2200-02-009.000	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
47-2200-02-009.001	0.00	23.24	0.00	23.24	0.00	0.00	0.00	23.24
47-2200-02-010.000	0.00	9.81	0.00	9.81	0.00	0.00	0.00	9.81
47-2200-02-011.000	0.00	13.03	0.00	13.03	0.00	0.00	0.00	13.03
47-2200-02-011.001	0.00	28.12	28.12	56.24	0.00	0.00	0.00	56.24
47-2200-03-001.000	0.00	220.88	0.00	220.88	0.00	0.00	0.00	220.88
47-2200-03-002.000	0.00	80.06	80.06	160.12	0.00	0.00	0.00	160.12
47-2200-03-003.000	0.00	80.44	80.44	160.88	0.00	0.00	0.00	160.88
47-2700-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2700-02-001.000	0.00	51.93	51.92	103.85	0.00	0.00	0.00	103.85
47-2700-02-001.001	0.00	52.54	52.54	105.08	0.00	0.00	0.00	105.08
47-2700-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-2700-02-004.000	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42
47-2700-02-005.000	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
47-2800-01-001.000	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
47-2800-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-33-001.000	0.00	80.92	80.91	161.83	0.00	0.00	0.00	161.83
Subtotal : 12-343	0.00	1,435.12	484.02	1,919.14	0.00	0.00	0.00	1,919.14
12-343	0.00	1,435.12	484.02	1,919.14	0.00	0.00	0.00	1,919.14
12-347								
12-347								
38-2600-03-001.000	0.00	27.41	27.41	54.82	0.00	0.00	0.00	54.82
38-2600-03-002.000	0.00	0.67	0.00	0.67	0.00	0.00	0.00	0.67
38-2700-01-001.000	0.00	23.15	0.00	23.15	0.00	0.00	0.00	23.15
38-2700-01-003.000	0.00	142.40	0.00	142.40	0.00	0.00	0.00	142.40
38-2700-01-003.007	0.00	38.56	0.00	38.56	0.00	0.00	0.00	38.56
38-2700-01-003.008	0.00	4.86	0.00	4.86	0.00	0.00	0.00	4.86
38-2700-01-004.000	0.00	148.97	0.00	148.97	0.00	0.00	0.00	148.97
38-2700-01-005.000	0.00	44.36	44.36	88.72	0.00	0.00	0.00	88.72

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2700-01-005.001	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
38-2700-03-001.000	0.00	40.90	40.89	81.79	0.00	0.00	0.00	81.79
38-2700-03-001.001	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
38-2700-03-001.002	0.00	643.45	0.00	643.45	0.00	0.00	0.00	643.45
38-2700-03-002.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
38-2700-03-003.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
38-2700-03-004.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
38-2700-03-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
38-2700-03-004.003	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
38-2700-03-004.004	0.00	4.39	0.00	4.39	0.00	0.00	0.00	4.39
38-2700-03-004.005	0.00	23.46	0.00	23.46	0.00	0.00	0.00	23.46
38-2700-03-004.006	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
38-2700-03-005.000	0.00	1.74	0.00	1.74	0.00	0.00	0.00	1.74
38-2700-03-006.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
38-2700-03-007.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
38-2700-03-008.000	0.00	4.31	0.00	4.31	0.00	0.00	0.00	4.31
38-2700-03-008.001	0.00	14.31	0.00	14.31	0.00	0.00	0.00	14.31
38-2700-03-009.000	0.00	28.41	0.00	28.41	0.00	0.00	0.00	28.41
38-2700-03-009.001	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
38-2700-03-009.002	0.00	3.21	0.00	3.21	0.00	0.00	0.00	3.21
38-2700-04-001.000	0.00	220.42	0.00	220.42	0.00	0.00	0.00	220.42
38-2700-04-001.001	0.00	23.18	0.00	23.18	0.00	0.00	0.00	23.18
38-2700-04-002.000	0.00	51.80	0.00	51.80	0.00	0.00	0.00	51.80
38-2700-04-002.002	15.43	18.71	0.00	34.14	0.00	0.00	1.54	32.60
38-2700-04-002.006	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
38-2700-04-002.007	0.00	22.87	0.00	22.87	0.00	0.00	0.00	22.87
38-2700-04-002.008	0.00	23.14	0.00	23.14	0.00	0.00	0.00	23.14
38-2700-04-002.009	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
38-2800-04-001.000	0.00	13.83	0.00	13.83	0.00	0.00	0.00	13.83
38-2800-04-005.015	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
38-2800-04-006.000	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
80-0002-28-001.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
80-0003-28-001.000	0.00	76.12	76.11	152.23	0.00	0.00	0.00	152.23
Subtotal : 12-347	15.43	1,868.92	188.77	2,073.12	0.00	0.00	1.54	2,071.58

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-347	15.43	1,868.92	188.77	2,073.12	0.00	0.00	1.54	2,071.58
13-198								
13-198								
36-1200-04-001.000	0.00	1,498.13	1,498.12	2,996.25	0.00	0.00	0.00	2,996.25
36-1301-01-002.000	0.00	203.01	0.00	203.01	0.00	0.00	0.00	203.01
36-1301-01-003.000	0.00	74.95	0.00	74.95	0.00	0.00	0.00	74.95
36-1301-01-005.000	0.00	152.21	0.00	152.21	0.00	0.00	0.00	152.21
36-1301-01-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-01-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-01-008.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-01-009.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-01-010.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-01-011.000	0.00	104.32	0.00	104.32	0.00	0.00	0.00	104.32
36-1301-02-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-02-002.000	0.00	65.31	0.00	65.31	0.00	0.00	0.00	65.31
36-1301-02-003.000	0.00	121.32	0.00	121.32	0.00	0.00	0.00	121.32
36-1301-02-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-02-005.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-02-005.002	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-02-006.000	0.00	86.82	0.00	86.82	0.00	0.00	0.00	86.82
36-1301-02-006.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-002.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-003.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-003.002	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-004.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-005.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-005.002	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-006.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-007.000	0.00	329.59	0.00	329.59	0.00	0.00	0.00	329.59
36-1301-03-009.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-010.000	0.00	118.20	0.00	118.20	0.00	0.00	0.00	118.20
36-1301-03-011.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-012.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-013.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-014.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-015.000	0.00	617.61	0.00	617.61	0.00	0.00	0.00	617.61
36-1301-03-015.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-015.002	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-015.003	0.00	211.63	0.00	211.63	0.00	0.00	0.00	211.63
36-1301-03-016.000	0.00	471.12	0.00	471.12	0.00	0.00	0.00	471.12
36-1301-03-017.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-018.000	0.00	77.70	77.69	155.39	0.00	0.00	0.00	155.39
36-1301-03-019.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-020.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-023.000	0.00	346.83	0.00	346.83	0.00	0.00	0.00	346.83
36-1301-03-024.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-03-025.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-026.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-027.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-028.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-029.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-030.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-031.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-032.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-03-033.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-034.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-035.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-036.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-037.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-038.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-039.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-03-040.000	0.00	64.18	0.00	64.18	0.00	0.00	0.00	64.18
36-1301-03-041.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-04-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-04-002.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-04-003.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-04-004.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-04-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-04-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-04-007.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-04-008.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-05-001.000	0.00	134.20	0.00	134.20	0.00	0.00	0.00	134.20
36-1301-05-001.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-06-001.000	0.00	72.58	0.00	72.58	0.00	0.00	0.00	72.58
36-1301-06-002.000	0.00	67.04	0.00	67.04	0.00	0.00	0.00	67.04
36-1301-06-003.000	0.00	88.81	0.00	88.81	0.00	0.00	0.00	88.81
36-1301-07-001.000	0.00	420.20	0.00	420.20	0.00	0.00	0.00	420.20
36-1301-08-001.000	0.00	144.17	144.16	288.33	0.00	0.00	0.00	288.33
36-1301-09-001.000	0.00	65.50	0.00	65.50	0.00	0.00	0.00	65.50
36-1301-09-002.001	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-09-004.000	0.00	63.03	63.03	126.06	0.00	0.00	0.00	126.06
36-1301-09-006.000	0.00	65.60	0.00	65.60	0.00	0.00	0.00	65.60
36-1301-10-001.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-10-002.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-10-003.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-10-004.000	0.00	67.14	67.14	134.28	0.00	0.00	0.00	134.28
36-1301-10-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-10-006.001	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-10-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-10-008.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-10-009.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-10-010.000	0.00	94.21	0.00	94.21	0.00	0.00	0.00	94.21
36-1301-10-011.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-10-012.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-11-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-11-005.000	0.00	618.46	0.00	618.46	0.00	0.00	0.00	618.46
36-1301-11-005.001	0.00	75.09	75.08	150.17	0.00	0.00	0.00	150.17
36-1301-11-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-11-008.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-11-012.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-12-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-12-002.000	0.00	68.27	0.00	68.27	0.00	0.00	0.00	68.27
36-1301-12-003.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-12-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-12-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-12-009.000	0.00	188.63	0.00	188.63	0.00	0.00	0.00	188.63
36-1301-12-010.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-13-001.000	0.00	113.66	0.00	113.66	0.00	0.00	0.00	113.66
36-1301-13-003.000	0.00	93.95	93.95	187.90	0.00	0.00	0.00	187.90
36-1301-13-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-13-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-13-008.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-13-009.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-13-010.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-14-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-14-002.000	0.00	97.33	0.00	97.33	0.00	0.00	0.00	97.33
36-1301-14-006.000	0.00	118.59	0.00	118.59	0.00	0.00	0.00	118.59
36-1301-15-002.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-15-003.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-15-004.000	0.00	102.47	0.00	102.47	0.00	0.00	0.00	102.47
36-1301-15-005.000	0.00	80.80	0.00	80.80	0.00	0.00	0.00	80.80
36-1301-16-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-16-002.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-16-003.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-16-004.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-16-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-16-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-16-008.000	0.00	82.55	0.00	82.55	0.00	0.00	0.00	82.55
36-1301-16-008.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-17-001.000	0.00	72.58	0.00	72.58	0.00	0.00	0.00	72.58
36-1301-17-002.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-17-003.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-17-004.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-17-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-17-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-17-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-18-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-18-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-18-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-18-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-19-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-19-009.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-20-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-20-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-20-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-20-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-21-002.000	0.00	123.42	0.00	123.42	0.00	0.00	0.00	123.42
36-1301-21-003.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-21-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-21-008.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1301-22-001.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-22-002.000	0.00	140.57	0.00	140.57	0.00	0.00	0.00	140.57
36-1301-22-004.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-23-003.000	0.00	144.20	0.00	144.20	0.00	0.00	0.00	144.20
36-1301-23-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-24-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1301-24-002.000	0.00	74.74	0.00	74.74	0.00	0.00	0.00	74.74
36-1301-24-003.000	0.00	82.51	0.00	82.51	0.00	0.00	0.00	82.51
36-1301-24-004.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-24-005.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1301-24-006.000	0.00	99.14	99.13	198.27	0.00	0.00	0.00	198.27
36-1302-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-028.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-02-030.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-07-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-08-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-08-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-08-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-09-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-09-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1302-10-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1304-01-001.000	0.00	287.32	0.00	287.32	0.00	0.00	0.00	287.32
36-1304-01-002.001	0.00	255.70	0.00	255.70	0.00	0.00	0.00	255.70
36-1304-02-001.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-02-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-02-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-02-008.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1304-02-010.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-02-014.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-02-017.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-02-018.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1304-03-001.000	0.00	103.84	0.00	103.84	0.00	0.00	0.00	103.84
36-1304-03-004.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1304-03-005.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-03-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-03-008.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-03-009.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-03-010.000	0.00	86.70	0.00	86.70	0.00	0.00	0.00	86.70
36-1304-04-001.000	0.00	72.10	0.00	72.10	0.00	0.00	0.00	72.10
36-1304-04-004.000	0.00	89.87	0.00	89.87	0.00	0.00	0.00	89.87
36-1304-04-006.000	0.00	82.13	0.00	82.13	0.00	0.00	0.00	82.13
36-1304-04-007.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-04-008.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-04-009.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-04-010.004	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-05-001.000	0.00	84.80	0.00	84.80	0.00	0.00	0.00	84.80
36-1304-05-002.000	0.00	64.16	0.00	64.16	0.00	0.00	0.00	64.16
36-1304-05-003.000	0.00	64.16	0.00	64.16	0.00	0.00	0.00	64.16
36-1304-05-004.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-05-005.000	0.00	64.16	0.00	64.16	0.00	0.00	0.00	64.16
36-1304-05-006.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-05-007.000	0.00	322.45	0.00	322.45	0.00	0.00	0.00	322.45
36-1304-05-008.000	0.00	322.45	0.00	322.45	0.00	0.00	0.00	322.45
36-1304-05-009.000	0.00	88.30	0.00	88.30	0.00	0.00	0.00	88.30
36-1304-06-003.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-06-004.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-06-007.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1304-06-008.000	0.00	62.50	62.50	125.00	0.00	0.00	0.00	125.00
36-1304-06-009.000	0.00	75.77	0.00	75.77	0.00	0.00	0.00	75.77
36-1304-06-010.000	0.00	208.15	208.14	416.29	0.00	0.00	0.00	416.29
36-1304-06-011.000	0.00	244.50	0.00	244.50	0.00	0.00	0.00	244.50
36-1304-06-011.003	0.00	167.17	0.00	167.17	0.00	0.00	0.00	167.17
36-1304-07-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-1304-07-017.000	0.00	240.55	240.55	481.10	0.00	0.00	0.00	481.10
36-1304-07-017.001	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-017.002	0.00	83.16	83.16	166.32	0.00	0.00	0.00	166.32
36-1304-07-019.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-020.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-021.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-022.000	0.00	102.54	0.00	102.54	0.00	0.00	0.00	102.54
36-1304-07-025.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-026.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-027.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-028.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-029.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-030.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-031.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-032.000	0.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
36-1304-07-034.000	0.00	105.79	0.00	105.79	0.00	0.00	0.00	105.79
37-0700-03-002.000	0.00	1,920.49	0.00	1,920.49	0.00	0.00	0.00	1,920.49
37-1800-02-001.000	0.00	23,677.76	0.00	23,677.76	0.00	0.00	0.00	23,677.76
80-0001-41-001.000	0.00	2,603.20	2,603.20	5,206.40	0.00	0.00	0.00	5,206.40
80-0003-25-001.000	0.00	9,499.61	9,499.60	18,999.21	0.00	0.00	0.00	18,999.21
80-0004-41-001.000	0.00	771.41	0.00	771.41	0.00	0.00	0.00	771.41
Subtotal : 13-198	0.00	59,065.61	15,877.95	74,943.56	0.00	0.00	0.00	74,943.56

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-198	0.00	59,065.61	15,877.95	74,943.56	0.00	0.00	0.00	74,943.56
13-222								
13-222								
27-2500-04-005.002	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
Subtotal : 13-222	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
13-222	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
13-239								
13-239								
47-0607-01-021.000	29.21	0.00	0.00	29.21	0.00	0.00	2.92	26.29
47-0608-10-009.000	33.30	0.00	0.00	33.30	0.00	0.00	3.33	29.97
47-0609-02-003.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
Subtotal : 13-239	64.84	0.00	0.00	64.84	0.00	0.00	6.48	58.36
13-239	64.84	0.00	0.00	64.84	0.00	0.00	6.48	58.36
13-251								
13-251								
47-0608-10-008.000	96.08	0.00	0.00	96.08	0.00	0.00	9.61	86.47
47-0608-10-009.000	96.13	0.00	0.00	96.13	0.00	0.00	9.61	86.52
47-0609-16-001.000	80.45	0.00	0.00	80.45	0.00	0.00	8.05	72.41
Subtotal : 13-251	272.66	0.00	0.00	272.66	0.00	0.00	27.27	245.39
13-251	272.66	0.00	0.00	272.66	0.00	0.00	27.27	245.39
13-268								
13-268								
35-0100-04-005.001	0.00	9.02	0.00	9.02	0.00	0.00	0.00	9.02

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-005.000	0.00	33.91	0.00	33.91	0.00	0.00	0.00	33.91
35-0200-04-010.000	0.00	5.28	0.00	5.28	0.00	0.00	0.00	5.28
35-1100-01-001.000	0.00	89.61	0.00	89.61	0.00	0.00	0.00	89.61
35-1100-04-001.000	0.00	71.30	0.00	71.30	0.00	0.00	0.00	71.30
35-1100-04-001.001	0.00	19.45	0.00	19.45	0.00	0.00	0.00	19.45
35-1100-04-010.000	0.00	495.85	495.83	991.68	0.00	0.00	0.00	991.68
35-1100-04-011.001	0.00	33.28	0.00	33.28	0.00	0.00	0.00	33.28
35-1100-04-012.000	0.00	902.94	902.94	1,805.88	0.00	0.00	0.00	1,805.88
35-1100-04-012.002	31.75	27.22	0.00	58.97	0.00	0.00	3.18	55.80
35-1100-04-012.003	0.00	39.42	0.00	39.42	0.00	0.00	0.00	39.42
35-1100-04-013.000	0.00	26.82	0.00	26.82	0.00	0.00	0.00	26.82
35-1100-04-014.000	0.00	26.82	0.00	26.82	0.00	0.00	0.00	26.82
35-1100-04-015.000	0.00	21.52	0.00	21.52	0.00	0.00	0.00	21.52
35-1100-04-017.000	0.00	34.52	0.00	34.52	0.00	0.00	0.00	34.52
35-1100-04-020.000	0.00	38.52	0.00	38.52	0.00	0.00	0.00	38.52
35-1100-04-022.000	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
35-1100-04-023.000	0.00	4.04	0.00	4.04	0.00	0.00	0.00	4.04
35-1200-01-001.002	0.00	33.79	0.00	33.79	0.00	0.00	0.00	33.79
35-1200-01-002.003	6.47	0.00	0.00	6.47	0.00	0.00	0.65	5.82
35-1200-01-003.001	0.00	36.88	0.00	36.88	0.00	0.00	0.00	36.88
35-1200-02-002.000	0.00	140.02	0.00	140.02	0.00	0.00	0.00	140.02
35-1200-02-002.003	0.00	22.38	0.00	22.38	0.00	0.00	0.00	22.38
35-1200-03-001.000	0.00	108.82	0.00	108.82	0.00	0.00	0.00	108.82
35-1200-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1200-03-005.000	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
35-1200-03-006.000	0.00	6.32	0.00	6.32	0.00	0.00	0.00	6.32
35-1200-03-008.000	0.00	105.27	0.00	105.27	0.00	0.00	0.00	105.27
35-1200-03-008.004	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
35-1300-02-002.002	0.00	54.36	0.00	54.36	0.00	0.00	0.00	54.36
35-1300-02-003.001	0.00	26.41	0.00	26.41	0.00	0.00	0.00	26.41
35-1300-03-002.000	0.00	166.46	166.45	332.91	0.00	0.00	0.00	332.91
35-1300-03-002.003	0.00	32.94	0.00	32.94	0.00	0.00	0.00	32.94
35-1300-03-002.004	0.00	110.93	0.00	110.93	0.00	0.00	0.00	110.93
35-1400-01-001.000	0.00	70.04	0.00	70.04	0.00	0.00	0.00	70.04
35-1400-01-002.000	0.00	643.72	0.00	643.72	0.00	0.00	0.00	643.72

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-01-003.000	0.00	1,704.71	0.00	1,704.71	0.00	0.00	0.00	1,704.71
35-1400-01-005.000	0.00	287.29	287.28	574.57	0.00	0.00	0.00	574.57
35-1400-01-008.000	0.00	23.32	0.00	23.32	0.00	0.00	0.00	23.32
35-1400-01-009.000	0.00	47.60	0.00	47.60	0.00	0.00	0.00	47.60
35-1400-02-001.000	0.00	1,119.99	0.00	1,119.99	0.00	0.00	0.00	1,119.99
35-1400-02-001.001	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
35-1400-02-003.000	0.00	16.01	0.00	16.01	0.00	0.00	0.00	16.01
35-1400-02-005.001	0.00	47.00	0.00	47.00	0.00	0.00	0.00	47.00
35-1400-02-005.002	0.00	31.80	0.00	31.80	0.00	0.00	0.00	31.80
35-1400-02-005.005	0.00	39.74	0.00	39.74	0.00	0.00	0.00	39.74
35-1400-02-007.000	0.00	439.59	0.00	439.59	0.00	0.00	0.00	439.59
35-1400-03-002.001	0.00	548.13	0.00	548.13	0.00	0.00	0.00	548.13
35-1400-03-011.002	0.00	100.99	0.00	100.99	0.00	0.00	0.00	100.99
35-1400-03-012.000	105.59	0.00	0.00	105.59	0.00	0.00	10.56	95.03
35-1400-03-012.001	0.00	993.82	0.00	993.82	0.00	0.00	0.00	993.82
35-1400-03-012.002	0.00	54.46	0.00	54.46	0.00	0.00	0.00	54.46
35-1400-04-002.000	0.00	97.83	0.00	97.83	0.00	0.00	0.00	97.83
Subtotal : 13-268	143.81	9,052.23	1,852.50	11,048.54	0.00	0.00	14.38	11,034.16
13-268	143.81	9,052.23	1,852.50	11,048.54	0.00	0.00	14.38	11,034.16
13-275								
13-275								
47-2100-02-007.000	882.66	0.00	0.00	882.66	0.00	0.00	88.27	794.39
Subtotal : 13-275	882.66	0.00	0.00	882.66	0.00	0.00	88.27	794.39
13-275	882.66	0.00	0.00	882.66	0.00	0.00	88.27	794.39
13-304								
13-304								
27-3206-02-011.000	54.56	0.00	0.00	54.56	0.00	0.00	5.46	49.10
37-0300-01-017.000	14.56	0.00	0.00	14.56	0.00	0.00	1.46	13.10
37-0800-03-004.002	4.75	0.00	0.00	4.75	0.00	0.00	0.48	4.28

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-006.000	5.84	0.00	0.00	5.84	0.00	0.00	0.58	5.26
38-0400-04-005.000	173.72	0.00	0.00	173.72	0.00	0.00	17.37	156.35
38-0900-01-002.000	3.81	0.00	0.00	3.81	0.00	0.00	0.38	3.43
38-1800-02-007.000	13.62	0.00	0.00	13.62	0.00	0.00	1.36	12.26
Subtotal : 13-304	270.86	0.00	0.00	270.86	0.00	0.00	27.09	243.77
13-304	270.86	0.00	0.00	270.86	0.00	0.00	27.09	243.77
13-304A								
13-304A								
37-1104-01-034.000	0.00	177.53	0.00	177.53	0.00	0.00	0.00	177.53
37-1104-01-036.000	0.00	177.53	0.00	177.53	0.00	0.00	0.00	177.53
37-1104-01-037.000	0.00	177.53	0.00	177.53	0.00	0.00	0.00	177.53
37-1104-01-042.000	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-043.000	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-045.000	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00
37-1104-01-047.000	0.00	201.00	0.00	201.00	0.00	0.00	0.00	201.00
Subtotal : 13-304A	0.00	1,336.59	0.00	1,336.59	0.00	0.00	0.00	1,336.59
13-304A	0.00	1,336.59	0.00	1,336.59	0.00	0.00	0.00	1,336.59
13-309								
13-309								
36-2900-02-003.001	0.00	169.56	0.00	169.56	0.00	0.00	0.00	169.56
36-2900-02-003.002	0.00	169.56	0.00	169.56	0.00	0.00	0.00	169.56
36-2900-02-003.003	0.00	239.85	0.00	239.85	0.00	0.00	0.00	239.85
36-2900-02-003.004	0.00	235.57	0.00	235.57	0.00	0.00	0.00	235.57
36-2900-02-003.005	0.00	169.56	0.00	169.56	0.00	0.00	0.00	169.56
36-2900-02-003.006	0.00	169.56	0.00	169.56	0.00	0.00	0.00	169.56
36-2900-02-003.008	0.00	169.56	0.00	169.56	0.00	0.00	0.00	169.56
36-2900-02-003.009	0.00	126.77	0.00	126.77	0.00	0.00	0.00	126.77
Subtotal : 13-309	0.00	1,449.99	0.00	1,449.99	0.00	0.00	0.00	1,449.99

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-309	0.00	1,449.99	0.00	1,449.99	0.00	0.00	0.00	1,449.99
13-312								
13-312								
47-0100-03-003.002	8.47	0.00	0.00	8.47	0.00	0.00	0.85	7.62
47-0200-04-005.001	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
47-0200-04-006.000	0.00	17.11	0.00	17.11	0.00	0.00	0.00	17.11
47-1100-01-002.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
47-1100-01-011.000	0.00	20.58	0.00	20.58	0.00	0.00	0.00	20.58
47-1100-01-011.002	0.00	29.57	0.00	29.57	0.00	0.00	0.00	29.57
47-1200-02-002.000	0.00	237.72	237.72	475.44	0.00	0.00	0.00	475.44
47-1200-02-002.002	0.00	31.86	0.00	31.86	0.00	0.00	0.00	31.86
47-1200-02-004.000	0.00	25.97	0.00	25.97	0.00	0.00	0.00	25.97
47-1200-02-004.001	0.00	25.31	0.00	25.31	0.00	0.00	0.00	25.31
47-1200-02-005.000	0.00	2,293.17	0.00	2,293.17	0.00	0.00	0.00	2,293.17
47-1200-03-001.000	0.00	42.62	0.00	42.62	0.00	0.00	0.00	42.62
47-1200-03-001.001	0.00	10.09	0.00	10.09	0.00	0.00	0.00	10.09
47-1200-03-001.002	0.00	28.74	28.72	57.46	0.00	0.00	0.00	57.46
47-1300-02-001.000	0.00	266.56	266.56	533.12	0.00	0.00	0.00	533.12
Subtotal : 13-312	8.47	3,066.64	533.00	3,608.11	0.00	0.00	0.85	3,607.26
13-312	8.47	3,066.64	533.00	3,608.11	0.00	0.00	0.85	3,607.26
13-316								
13-316								
34-1200-01-002.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
34-1200-01-003.000	0.00	61.05	0.00	61.05	0.00	0.00	0.00	61.05
34-1200-04-002.000	0.00	180.28	0.00	180.28	0.00	0.00	0.00	180.28
34-1300-01-001.000	0.00	1,435.42	1,435.41	2,870.83	0.00	0.00	0.00	2,870.83
34-1300-01-001.001	230.91	211.49	0.00	442.40	0.00	0.00	23.09	419.31
34-1300-01-002.001	0.00	16.71	16.70	33.41	0.00	0.00	0.00	33.41
34-1300-01-002.003	0.00	101.79	101.78	203.57	0.00	0.00	0.00	203.57
34-1300-03-009.000	0.00	27.52	0.00	27.52	0.00	0.00	0.00	27.52

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-03-010.000	0.00	29.55	0.00	29.55	0.00	0.00	0.00	29.55
34-1300-03-011.000	0.00	56.73	0.00	56.73	0.00	0.00	0.00	56.73
34-1300-04-001.000	0.00	682.32	682.32	1,364.64	0.00	0.00	0.00	1,364.64
34-1300-04-002.000	0.00	678.85	0.00	678.85	0.00	0.00	0.00	678.85
34-1300-04-003.000	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
34-1300-04-005.000	0.00	684.63	0.00	684.63	0.00	0.00	0.00	684.63
34-1300-04-006.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
34-1300-04-007.000	0.00	686.98	0.00	686.98	0.00	0.00	0.00	686.98
34-2400-01-001.000	0.00	731.96	731.94	1,463.90	0.00	0.00	0.00	1,463.90
34-2400-01-004.000	0.00	647.41	647.39	1,294.80	0.00	0.00	0.00	1,294.80
34-2400-04-002.000	0.00	56.80	56.80	113.60	0.00	0.00	0.00	113.60
34-2400-04-003.000	0.00	423.89	0.00	423.89	0.00	0.00	0.00	423.89
35-0700-03-003.000	0.00	172.55	0.00	172.55	0.00	0.00	0.00	172.55
35-0700-03-003.002	0.00	43.07	43.06	86.13	0.00	0.00	0.00	86.13
35-0700-03-004.001	0.00	17.85	17.84	35.69	0.00	0.00	0.00	35.69
35-1800-02-003.000	0.00	345.83	345.81	691.64	0.00	0.00	0.00	691.64
35-1800-02-003.001	0.00	19.08	0.00	19.08	0.00	0.00	0.00	19.08
35-1800-02-003.003	0.00	339.39	339.39	678.78	0.00	0.00	0.00	678.78
35-1800-03-010.000	0.00	351.97	0.00	351.97	0.00	0.00	0.00	351.97
35-1900-03-001.000	0.00	594.09	594.08	1,188.17	0.00	0.00	0.00	1,188.17
Subtotal : 13-316	230.91	8,662.88	5,012.52	13,906.31	0.00	0.00	23.09	13,883.22
13-316	230.91	8,662.88	5,012.52	13,906.31	0.00	0.00	23.09	13,883.22
13-317								
13-317								
47-2300-03-004.000	0.00	27.02	0.00	27.02	0.00	0.00	0.00	27.02
47-2300-04-004.000	0.00	20.53	0.00	20.53	0.00	0.00	0.00	20.53
47-2400-03-001.002	0.00	48.68	48.66	97.34	0.00	0.00	0.00	97.34
47-2400-03-002.000	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
47-2400-04-002.000	0.00	163.40	0.00	163.40	0.00	0.00	0.00	163.40
47-2400-04-004.000	0.00	42.15	42.15	84.30	0.00	0.00	0.00	84.30
47-2400-04-004.001	0.00	47.67	0.00	47.67	0.00	0.00	0.00	47.67
47-2400-04-004.002	0.00	50.89	0.00	50.89	0.00	0.00	0.00	50.89

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2400-04-004.003	0.00	57.10	0.00	57.10	0.00	0.00	0.00	57.10
47-2400-04-005.000	0.00	170.66	0.00	170.66	0.00	0.00	0.00	170.66
47-2400-04-005.001	0.00	30.68	30.68	61.36	0.00	0.00	0.00	61.36
47-2400-04-007.000	0.00	436.22	436.21	872.43	0.00	0.00	0.00	872.43
47-2500-01-001.000	0.00	47.07	47.06	94.13	0.00	0.00	0.00	94.13
47-2500-01-002.000	0.00	169.92	169.91	339.83	0.00	0.00	0.00	339.83
47-2500-01-002.002	0.00	466.54	0.00	466.54	0.00	0.00	0.00	466.54
47-2500-01-005.000	0.00	559.45	559.43	1,118.88	0.00	0.00	0.00	1,118.88
47-2500-02-001.001	0.00	29.25	0.00	29.25	0.00	0.00	0.00	29.25
47-2500-02-002.000	0.00	299.41	299.40	598.81	0.00	0.00	0.00	598.81
47-2500-02-004.006	0.00	8.31	0.00	8.31	0.00	0.00	0.00	8.31
47-2600-01-002.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
47-2600-02-001.000	0.00	25.85	0.00	25.85	0.00	0.00	0.00	25.85
48-1900-03-002.000	0.00	950.41	0.00	950.41	0.00	0.00	0.00	950.41
48-1900-03-002.001	0.00	100.60	0.00	100.60	0.00	0.00	0.00	100.60
48-1900-03-002.002	0.00	237.79	0.00	237.79	0.00	0.00	0.00	237.79
48-1900-03-003.000	0.00	196.81	0.00	196.81	0.00	0.00	0.00	196.81
48-3000-01-001.000	0.00	1,698.23	0.00	1,698.23	0.00	0.00	0.00	1,698.23
48-3000-02-001.000	0.00	100.58	0.00	100.58	0.00	0.00	0.00	100.58
48-3000-02-001.001	0.00	57.44	0.00	57.44	0.00	0.00	0.00	57.44
Subtotal : 13-317	0.00	6,073.57	1,633.50	7,707.07	0.00	0.00	0.00	7,707.07
13-317	0.00	6,073.57	1,633.50	7,707.07	0.00	0.00	0.00	7,707.07
13-318								
13-318								
37-2200-02-013.000	67.48	0.00	0.00	67.48	0.00	0.00	6.75	60.73
37-2203-02-003.000	3.95	0.00	0.00	3.95	0.00	0.00	0.40	3.56
37-2203-02-004.000	3.95	0.00	0.00	3.95	0.00	0.00	0.40	3.56
37-2203-02-005.000	3.95	0.00	0.00	3.95	0.00	0.00	0.40	3.56
37-2702-01-002.000	5.24	0.00	0.00	5.24	0.00	0.00	0.52	4.72
37-2702-01-003.000	5.92	0.00	0.00	5.92	0.00	0.00	0.59	5.33
37-2702-01-017.000	13.73	0.00	0.00	13.73	0.00	0.00	1.37	12.36

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 13-318	104.22	0.00	0.00	104.22	0.00	0.00	10.42	93.80
13-318	104.22	0.00	0.00	104.22	0.00	0.00	10.42	93.80
13-322V								
13-322V								
36-2900-02-006.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-001.000	0.00	226.34	226.32	452.66	0.00	0.00	0.00	452.66
36-2900-03-002.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-003.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-003.001	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-003.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-006.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-009.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-010.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-03-012.000	0.00	25.82	25.80	51.62	0.00	0.00	0.00	51.62
36-2900-03-012.003	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-04-002.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2900-04-002.006	0.00	64.45	0.00	64.45	0.00	0.00	0.00	64.45
36-3201-01-008.000	0.00	35.43	0.00	35.43	0.00	0.00	0.00	35.43
36-3201-01-009.000	0.00	57.98	0.00	57.98	0.00	0.00	0.00	57.98
36-3201-01-010.000	0.00	118.58	0.00	118.58	0.00	0.00	0.00	118.58
36-3201-01-010.001	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3201-01-014.000	0.00	59.00	0.00	59.00	0.00	0.00	0.00	59.00
36-3201-02-005.000	0.00	38.84	0.00	38.84	0.00	0.00	0.00	38.84
36-3201-02-008.000	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3201-02-009.000	0.00	78.17	0.00	78.17	0.00	0.00	0.00	78.17
36-3201-02-013.000	0.00	38.37	0.00	38.37	0.00	0.00	0.00	38.37
36-3201-02-014.000	0.00	49.78	0.00	49.78	0.00	0.00	0.00	49.78
36-3201-02-015.000	0.00	136.46	0.00	136.46	0.00	0.00	0.00	136.46
36-3201-02-016.000	0.00	136.46	0.00	136.46	0.00	0.00	0.00	136.46
36-3201-02-017.000	0.00	136.46	0.00	136.46	0.00	0.00	0.00	136.46
36-3201-02-018.000	0.00	136.46	0.00	136.46	0.00	0.00	0.00	136.46
36-3201-02-020.000	155.29	136.46	0.00	291.75	0.00	0.00	15.53	276.22

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-021.000	0.00	37.60	0.00	37.60	0.00	0.00	0.00	37.60
36-3202-01-002.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-01-002.003	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-01-002.005	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-01-003.000	0.00	64.74	64.73	129.47	0.00	0.00	0.00	129.47
36-3202-01-003.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-01-003.005	0.00	10.41	0.00	10.41	0.00	0.00	0.00	10.41
36-3202-01-006.000	0.00	22.89	0.00	22.89	0.00	0.00	0.00	22.89
36-3202-01-008.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-03-001.015	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-05-008.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3202-05-010.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3203-01-001.017	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3203-01-001.028	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3203-01-001.030	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-3203-01-002.001	0.00	39.32	39.32	78.64	0.00	0.00	0.00	78.64
36-3203-01-002.003	0.00	39.32	0.00	39.32	0.00	0.00	0.00	39.32
36-3203-01-002.005	0.00	39.32	39.32	78.64	0.00	0.00	0.00	78.64
36-3203-01-002.006	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3203-01-002.007	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3203-01-002.010	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3203-01-002.011	34.21	30.07	0.00	64.28	0.00	0.00	3.42	60.86
36-3203-01-002.017	42.72	39.32	0.00	82.04	0.00	0.00	4.27	77.77
36-3203-01-002.019	0.00	39.32	39.32	78.64	0.00	0.00	0.00	78.64
36-3203-01-002.020	0.00	39.32	0.00	39.32	0.00	0.00	0.00	39.32
36-3203-01-002.023	0.00	39.32	0.00	39.32	0.00	0.00	0.00	39.32
36-3203-01-002.024	0.00	41.72	0.00	41.72	0.00	0.00	0.00	41.72
36-3203-01-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3203-01-008.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-01-002.000	0.00	57.89	0.00	57.89	0.00	0.00	0.00	57.89
36-3204-01-003.000	0.00	56.89	0.00	56.89	0.00	0.00	0.00	56.89
36-3204-01-005.000	0.00	42.59	0.00	42.59	0.00	0.00	0.00	42.59
36-3204-01-006.000	0.00	797.85	797.85	1,595.70	0.00	0.00	0.00	1,595.70
36-3204-01-009.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-01-011.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3204-02-001.000	0.00	3.12	0.00	3.12	0.00	0.00	0.00	3.12
36-3204-02-002.000	0.00	65.89	0.00	65.89	0.00	0.00	0.00	65.89
36-3204-02-005.000	0.00	54.64	0.00	54.64	0.00	0.00	0.00	54.64
36-3204-02-006.002	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-02-006.003	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-02-006.008	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-02-011.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-02-011.001	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-02-014.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
36-3204-02-017.000	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3302-03-006.000	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3302-03-007.000	0.00	36.50	0.00	36.50	0.00	0.00	0.00	36.50
36-3302-03-008.000	0.00	31.13	0.00	31.13	0.00	0.00	0.00	31.13
36-3302-03-010.000	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3302-03-011.000	0.00	30.07	0.00	30.07	0.00	0.00	0.00	30.07
36-3302-03-012.000	0.00	35.03	0.00	35.03	0.00	0.00	0.00	35.03
36-3302-03-013.000	0.00	51.08	0.00	51.08	0.00	0.00	0.00	51.08
36-3303-02-002.000	0.00	25.44	0.00	25.44	0.00	0.00	0.00	25.44
36-3303-02-003.000	0.00	25.44	25.44	50.88	0.00	0.00	0.00	50.88
46-0402-01-002.000	0.00	3.68	0.00	3.68	0.00	0.00	0.00	3.68
46-0402-01-006.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0402-01-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0402-01-008.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0402-01-009.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-002.001	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-004.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-005.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-005.001	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-010.002	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-01-011.001	0.00	19.45	0.00	19.45	0.00	0.00	0.00	19.45
46-0501-02-017.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-020.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-021.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-022.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-024.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-026.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-027.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-031.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-033.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-035.000	0.00	13.88	0.00	13.88	0.00	0.00	0.00	13.88
46-0501-02-040.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
46-0501-02-042.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-043.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-046.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-046.001	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-02-047.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-03-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-04-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-04-010.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-04-012.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-04-015.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-04-016.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-04-020.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-05-002.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-05-003.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-05-004.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-05-006.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-05-012.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0501-05-017.000	57.42	23.13	0.00	80.55	0.00	0.00	5.74	74.81
46-0502-01-006.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-01-008.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-01-017.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-002.000	0.00	20.82	20.81	41.63	0.00	0.00	0.00	41.63
46-0502-02-003.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-017.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-018.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-021.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-024.000	23.68	20.82	0.00	44.50	0.00	0.00	2.37	42.13
46-0502-02-025.000	0.00	20.82	0.36	21.18	0.00	0.00	0.00	21.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-02-026.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-028.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-032.000	0.00	33.73	0.00	33.73	0.00	0.00	0.00	33.73
46-0502-02-035.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-041.000	23.68	20.82	0.00	44.50	0.00	0.00	2.37	42.13
46-0502-02-042.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-02-045.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-001.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-007.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
46-0502-03-009.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-010.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-011.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-012.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-015.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-016.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-023.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-026.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-028.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-03-030.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-04-001.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-04-002.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-04-009.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-04-013.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-04-019.000	0.00	44.38	0.00	44.38	0.00	0.00	0.00	44.38
46-0502-04-020.000	0.00	44.38	0.00	44.38	0.00	0.00	0.00	44.38
46-0502-04-024.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-04-026.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-04-028.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-04-030.000	0.00	46.26	0.00	46.26	0.00	0.00	0.00	46.26
46-0502-04-032.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-04-039.000	0.00	26.79	0.00	26.79	0.00	0.00	0.00	26.79
46-0502-04-040.000	0.00	33.73	0.00	33.73	0.00	0.00	0.00	33.73
46-0502-04-041.000	0.00	33.73	0.00	33.73	0.00	0.00	0.00	33.73
46-0502-04-042.000	0.00	33.73	0.00	33.73	0.00	0.00	0.00	33.73
46-0502-05-005.001	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-05-007.000	0.00	44.38	0.00	44.38	0.00	0.00	0.00	44.38
46-0502-05-009.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-001.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-006.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
46-0502-06-007.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-008.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-010.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-011.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-012.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
46-0502-06-013.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-017.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-018.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-025.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0502-06-029.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-031.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-034.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-035.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-036.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-040.000	0.00	23.14	0.00	23.14	0.00	0.00	0.00	23.14
46-0502-06-041.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-042.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-043.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-045.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-051.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-06-052.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-002.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-005.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-011.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-015.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-021.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-023.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-025.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-07-027.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-08-001.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-013.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-08-019.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-08-020.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0502-08-022.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0503-01-001.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0503-01-003.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0503-01-005.003	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
46-0503-01-005.004	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
46-0503-01-005.005	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0504-01-002.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0504-01-003.000	0.00	33.16	0.00	33.16	0.00	0.00	0.00	33.16
46-0504-01-004.000	0.00	118.37	0.00	118.37	0.00	0.00	0.00	118.37
46-0504-01-005.000	0.00	99.77	0.00	99.77	0.00	0.00	0.00	99.77
46-0504-01-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0504-01-013.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0504-01-014.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0600-04-007.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
46-0600-04-008.001	0.00	20.82	20.81	41.63	0.00	0.00	0.00	41.63
46-0600-04-009.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0700-01-002.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
46-0700-01-004.000	0.00	20.82	20.81	41.63	0.00	0.00	0.00	41.63
46-0700-01-005.000	0.00	51.04	51.03	102.07	0.00	0.00	0.00	102.07
46-0700-01-007.000	0.00	268.49	268.49	536.98	0.00	0.00	0.00	536.98
46-0700-01-008.000	0.00	53.73	53.71	107.44	0.00	0.00	0.00	107.44
46-0700-01-009.000	0.00	40.23	40.22	80.45	0.00	0.00	0.00	80.45
46-0700-02-006.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0700-04-001.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0700-04-004.000	0.00	187.47	0.00	187.47	0.00	0.00	0.00	187.47
46-0700-04-005.000	0.00	87.67	0.00	87.67	0.00	0.00	0.00	87.67
46-0801-01-002.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-003.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-004.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-005.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-007.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-008.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-009.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-010.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-010.001	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-010.002	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-010.026	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-011.005	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-011.020	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-017.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-021.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0801-01-025.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
46-0801-01-028.000	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83
46-0801-01-028.002	0.00	179.07	0.00	179.07	0.00	0.00	0.00	179.07
46-0803-01-001.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
46-0803-01-001.005	0.00	113.40	0.00	113.40	0.00	0.00	0.00	113.40
46-0803-01-001.010	0.00	127.85	0.00	127.85	0.00	0.00	0.00	127.85
46-0803-01-002.000	0.00	118.82	0.00	118.82	0.00	0.00	0.00	118.82
46-0803-01-002.001	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0803-01-003.000	0.00	122.35	0.00	122.35	0.00	0.00	0.00	122.35
46-0804-01-001.007	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-001.011	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-001.015	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-004.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-010.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-011.006	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-011.007	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-012.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-013.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-014.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-015.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-020.000	0.00	21.68	0.00	21.68	0.00	0.00	0.00	21.68
46-0804-01-022.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-01-029.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-02-002.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-02-005.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-02-009.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-02-011.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-02-013.000	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
46-0804-02-015.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0804-02-016.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
46-0902-01-016.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0902-01-027.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0902-01-028.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0903-01-004.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0903-01-006.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
46-0903-01-007.000	26.32	0.00	0.00	26.32	0.00	0.00	2.63	23.69
46-0903-01-008.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-0903-01-011.000	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0903-01-013.006	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-0903-01-013.007	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-1701-01-002.000	0.00	45.78	0.00	45.78	0.00	0.00	0.00	45.78
46-1702-01-001.000	0.00	36.05	0.00	36.05	0.00	0.00	0.00	36.05
46-1702-01-002.000	0.00	75.55	0.00	75.55	0.00	0.00	0.00	75.55
46-1702-01-002.001	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-1702-01-002.002	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-1702-01-002.003	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-1702-02-001.002	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-1702-02-001.003	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
46-1702-02-010.000	0.00	41.64	0.00	41.64	0.00	0.00	0.00	41.64
46-1801-01-001.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
Subtotal : 13-322V	363.32	10,410.72	1,734.34	12,508.38	0.00	0.00	36.33	12,472.05
13-322V	363.32	10,410.72	1,734.34	12,508.38	0.00	0.00	36.33	12,472.05
13-323								
13-323								
36-1304-07-011.000	52.31	0.00	0.00	52.31	0.00	0.00	5.23	47.08
Subtotal : 13-323	52.31	0.00	0.00	52.31	0.00	0.00	5.23	47.08

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-323	52.31	0.00	0.00	52.31	0.00	0.00	5.23	47.08
13-324								
13-324								
27-3600-01-005.000	0.00	48.48	0.00	48.48	0.00	0.00	0.00	48.48
27-3600-01-005.001	0.00	19.01	0.00	19.01	0.00	0.00	0.00	19.01
27-3600-01-008.000	0.00	119.01	0.00	119.01	0.00	0.00	0.00	119.01
27-3600-01-009.000	0.00	292.50	0.00	292.50	0.00	0.00	0.00	292.50
27-3600-02-001.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
27-3600-04-001.000	0.00	20.62	0.00	20.62	0.00	0.00	0.00	20.62
27-3600-04-002.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
28-2900-02-002.000	0.00	43.86	43.85	87.71	0.00	0.00	0.00	87.71
28-2900-03-002.001	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
28-2911-04-004.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3000-01-002.000	0.00	230.23	0.00	230.23	0.00	0.00	0.00	230.23
28-3000-03-001.000	0.00	140.80	0.00	140.80	0.00	0.00	0.00	140.80
28-3000-03-001.001	0.00	20.48	0.00	20.48	0.00	0.00	0.00	20.48
28-3000-03-005.000	0.00	512.87	0.00	512.87	0.00	0.00	0.00	512.87
28-3000-03-006.001	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3012-01-001.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
28-3012-01-009.000	0.00	23.96	0.00	23.96	0.00	0.00	0.00	23.96
28-3012-02-001.000	0.00	425.87	0.00	425.87	0.00	0.00	0.00	425.87
28-3012-02-001.002	0.00	109.24	0.00	109.24	0.00	0.00	0.00	109.24
28-3012-02-004.000	0.00	37.34	0.00	37.34	0.00	0.00	0.00	37.34
28-3012-02-005.000	0.00	17.12	0.00	17.12	0.00	0.00	0.00	17.12
28-3012-02-011.000	0.00	23.50	0.00	23.50	0.00	0.00	0.00	23.50
28-3100-02-008.000	0.00	652.51	0.00	652.51	0.00	0.00	0.00	652.51
28-3100-02-009.000	0.00	522.67	0.00	522.67	0.00	0.00	0.00	522.67
28-3105-01-006.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-01-007.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-01-008.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-01-009.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-01-011.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-03-011.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-03-012.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-04-004.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-04-006.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-04-011.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-04-012.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-04-013.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3105-04-014.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
28-3206-04-005.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
Subtotal : 13-324	0.00	3,718.52	43.85	3,762.37	0.00	0.00	0.00	3,762.37
13-324	0.00	3,718.52	43.85	3,762.37	0.00	0.00	0.00	3,762.37
13-325								
13-325								
37-1400-03-002.000	0.00	133.57	0.00	133.57	0.00	0.00	0.00	133.57
37-1400-03-002.003	0.00	120.68	0.00	120.68	0.00	0.00	0.00	120.68
37-1400-03-003.002	0.00	10.95	0.00	10.95	0.00	0.00	0.00	10.95
37-1400-03-004.000	0.00	36.92	0.00	36.92	0.00	0.00	0.00	36.92
37-1500-04-010.001	0.00	109.29	0.00	109.29	0.00	0.00	0.00	109.29
37-2200-01-003.000	0.00	436.34	0.00	436.34	0.00	0.00	0.00	436.34
37-2200-02-015.000	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
37-2200-02-015.001	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
37-2200-02-017.000	0.00	12.12	0.00	12.12	0.00	0.00	0.00	12.12
37-2200-02-019.000	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-2300-01-005.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
37-2300-02-001.000	0.00	205.58	0.00	205.58	0.00	0.00	0.00	205.58
37-2300-02-001.002	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
37-2300-02-002.000	11.19	8.64	0.00	19.83	0.00	0.00	1.12	18.71
37-2300-02-002.001	0.00	17.96	0.00	17.96	0.00	0.00	0.00	17.96
37-2300-02-004.000	0.00	3.46	0.00	3.46	0.00	0.00	0.00	3.46
37-2300-02-005.008	0.00	52.87	0.00	52.87	0.00	0.00	0.00	52.87
37-2300-02-005.009	0.00	45.85	0.00	45.85	0.00	0.00	0.00	45.85
37-2300-02-005.011	0.00	229.22	229.20	458.42	0.00	0.00	0.00	458.42
37-2303-02-002.000	0.00	25.06	0.00	25.06	0.00	0.00	0.00	25.06

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2303-02-004.000	0.00	95.69	0.00	95.69	0.00	0.00	0.00	95.69
37-2303-03-007.000	0.00	0.66	0.00	0.66	0.00	0.00	0.00	0.66
37-2303-03-007.001	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.32
80-0002-27-001.000	0.00	58.30	58.30	116.60	0.00	0.00	0.00	116.60
Subtotal : 13-325	11.19	1,684.26	287.50	1,982.95	0.00	0.00	1.12	1,981.83
13-325	11.19	1,684.26	287.50	1,982.95	0.00	0.00	1.12	1,981.83
13-328								
13-328								
28-0200-01-003.000	0.00	16.97	0.00	16.97	0.00	0.00	0.00	16.97
28-0200-01-004.000	0.00	27.60	0.00	27.60	0.00	0.00	0.00	27.60
28-0200-01-007.000	0.00	20.84	0.00	20.84	0.00	0.00	0.00	20.84
28-0200-02-001.002	0.00	199.14	0.00	199.14	0.00	0.00	0.00	199.14
28-0200-02-001.003	0.00	8.19	0.00	8.19	0.00	0.00	0.00	8.19
28-0200-02-001.004	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
28-0200-02-001.007	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
28-0200-02-001.010	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
28-0200-02-001.020	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
28-0200-02-001.021	0.00	2.98	0.00	2.98	0.00	0.00	0.00	2.98
28-0200-02-001.082	0.00	2.98	0.00	2.98	0.00	0.00	0.00	2.98
28-0200-02-002.000	0.00	302.58	0.00	302.58	0.00	0.00	0.00	302.58
28-0200-03-001.000	0.00	220.35	0.00	220.35	0.00	0.00	0.00	220.35
28-0200-03-011.000	0.00	28.93	0.00	28.93	0.00	0.00	0.00	28.93
28-0200-03-014.002	0.00	47.14	0.00	47.14	0.00	0.00	0.00	47.14
28-0200-03-014.005	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
28-0200-03-016.000	0.00	46.78	0.00	46.78	0.00	0.00	0.00	46.78
28-0200-03-017.000	0.00	306.57	0.00	306.57	0.00	0.00	0.00	306.57
28-0200-04-003.000	32.40	28.34	0.00	60.74	0.00	0.00	3.24	57.50
28-0212-01-006.000	0.00	27.86	0.00	27.86	0.00	0.00	0.00	27.86
28-0212-01-011.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
28-1100-01-002.000	0.00	324.88	324.87	649.75	0.00	0.00	0.00	649.75
28-1100-01-004.000	0.00	59.50	0.00	59.50	0.00	0.00	0.00	59.50
28-1100-02-001.002	0.00	656.30	0.00	656.30	0.00	0.00	0.00	656.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1100-02-005.000	0.00	1,180.84	0.00	1,180.84	0.00	0.00	0.00	1,180.84
80-0002-01-001.000	0.00	592.80	592.79	1,185.59	0.00	0.00	0.00	1,185.59
Subtotal : 13-328	32.40	4,171.90	917.66	5,121.96	0.00	0.00	3.24	5,118.72
13-328	32.40	4,171.90	917.66	5,121.96	0.00	0.00	3.24	5,118.72
13-330								
13-330								
46-1310-01-012.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-013.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-014.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-016.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-017.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-017.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-017.002	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-018.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-01-019.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-02-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1310-02-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1311-01-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1311-01-005.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1400-03-009.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
46-1409-01-030.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1409-01-032.000	5.95	0.00	0.00	5.95	0.00	0.00	0.60	5.36
46-1411-01-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-006.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-007.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-010.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-011.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-012.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-013.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1411-01-017.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-01-021.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-005.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-007.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-010.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-011.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-017.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1411-02-017.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-01-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-01-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-011.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-013.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-014.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-017.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-024.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1412-02-025.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1512-01-001.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-1512-04-020.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-01-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-01-005.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-02-001.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-02-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-005.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-006.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-007.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-012.501	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-012.504	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-012.508	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-012.509	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-012.514	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-017.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-018.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-019.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-020.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-021.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-022.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-023.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-025.000	26.02	0.00	0.00	26.02	0.00	0.00	2.60	23.42
46-2205-03-030.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-034.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2205-03-036.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-001.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-006.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-01-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-005.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-007.000	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
46-2208-02-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-010.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-010.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-011.001	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
46-2208-02-017.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-018.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-019.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-023.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-024.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-025.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-026.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-027.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2208-02-028.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2212-01-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2212-01-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2212-01-011.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2212-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2212-01-016.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2300-03-002.000	0.00	100.00	100.00	200.00	0.00	0.00	0.00	200.00
46-2305-02-006.000	145.31	39.25	0.00	184.56	0.00	0.00	14.53	170.03
46-2305-02-008.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-02-012.000	0.00	39.25	39.25	78.50	0.00	0.00	0.00	78.50
46-2305-02-013.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-02-014.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-02-017.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-02-019.000	0.00	39.25	39.25	78.50	0.00	0.00	0.00	78.50
46-2305-02-021.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-02-023.000	45.51	39.25	0.00	84.76	0.00	0.00	4.55	80.21
46-2305-03-003.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-03-005.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-04-002.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-001.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-003.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-005.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-006.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-008.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-009.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-010.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2305-05-011.000	0.00	39.25	39.25	78.50	0.00	0.00	0.00	78.50
46-2306-01-002.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-01-004.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-01-006.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-01-007.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-01-008.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-01-009.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-01-010.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-02-002.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-02-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2306-02-004.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2306-02-007.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2306-02-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-011.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2306-02-012.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-013.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-014.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-015.000	0.00	169.28	169.27	338.55	0.00	0.00	0.00	338.55
46-2306-02-016.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-017.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-018.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-019.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-02-021.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-02-022.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-03-001.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2306-03-001.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2306-04-001.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-002.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-003.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-004.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-005.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-008.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-009.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-010.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-04-011.000	0.00	169.28	169.27	338.55	0.00	0.00	0.00	338.55
46-2306-04-012.000	0.00	164.28	0.00	164.28	0.00	0.00	0.00	164.28
46-2306-04-013.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-05-001.000	0.00	135.75	0.00	135.75	0.00	0.00	0.00	135.75
46-2306-05-002.000	0.00	135.75	0.00	135.75	0.00	0.00	0.00	135.75
46-2306-05-003.000	0.00	135.75	0.00	135.75	0.00	0.00	0.00	135.75
46-2306-05-004.000	0.00	135.75	0.00	135.75	0.00	0.00	0.00	135.75
46-2306-05-005.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-05-006.000	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00
46-2306-05-007.000	0.00	135.75	0.00	135.75	0.00	0.00	0.00	135.75
46-2306-06-001.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-06-003.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-06-004.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-06-005.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-06-006.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-07-001.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-07-002.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-07-003.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-07-005.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-07-006.000	0.00	39.25	0.00	39.25	0.00	0.00	0.00	39.25
46-2306-07-007.000	0.00	39.25	39.25	78.50	0.00	0.00	0.00	78.50
46-2306-07-008.000	0.00	39.25	39.25	78.50	0.00	0.00	0.00	78.50
46-2306-07-009.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-07-010.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-07-011.000	0.00	125.00	0.00	125.00	0.00	0.00	0.00	125.00
46-2306-07-013.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-07-015.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-07-016.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-07-018.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2306-07-019.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
46-2307-01-001.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-002.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-004.000	0.00	239.97	0.00	239.97	0.00	0.00	0.00	239.97
46-2307-01-005.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-006.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-008.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-010.000	0.00	124.75	124.74	249.49	0.00	0.00	0.00	249.49
46-2307-01-011.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-01-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-001.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-002.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-004.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-006.000	0.00	224.97	0.00	224.97	0.00	0.00	0.00	224.97
46-2307-02-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-008.000	0.00	244.97	0.00	244.97	0.00	0.00	0.00	244.97
46-2307-02-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-02-011.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-02-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-001.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2307-03-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-004.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-005.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2307-03-006.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-010.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-012.001	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-012.002	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-013.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-014.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-015.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-016.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-017.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-018.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-03-019.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2307-04-001.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-002.000	0.00	99.97	99.96	199.93	0.00	0.00	0.00	199.93
46-2307-04-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-004.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-005.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-006.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-008.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-010.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-011.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-013.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-014.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-04-015.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-016.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-017.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-018.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2307-04-019.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-020.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-04-020.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2307-04-021.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2307-04-022.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2307-05-001.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-002.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-004.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-006.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-008.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-010.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2307-05-011.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-015.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-016.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-017.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-018.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-019.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-020.000	0.00	253.28	253.27	506.55	0.00	0.00	0.00	506.55
46-2307-05-020.001	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-020.003	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-021.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-021.001	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2307-05-022.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2308-02-001.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2308-02-002.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-004.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-006.000	0.00	224.97	0.00	224.97	0.00	0.00	0.00	224.97
46-2308-02-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-008.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-010.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-011.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-013.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2308-02-014.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2308-02-015.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-02-016.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-001.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-002.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-003.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-003.001	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-004.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-005.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-006.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-008.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-010.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-011.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2308-03-012.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-013.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-014.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-015.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-016.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-016.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2308-03-017.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-018.000	262.46	249.97	0.00	512.43	0.00	0.00	26.25	486.18
46-2308-03-019.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-020.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-021.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-022.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-023.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-024.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-025.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-026.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-027.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-028.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-029.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-03-030.000	0.00	249.97	249.96	499.93	0.00	0.00	0.00	499.93
46-2308-05-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2308-05-005.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-007.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-008.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-009.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-011.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-012.000	0.00	244.97	0.00	244.97	0.00	0.00	0.00	244.97
46-2308-05-013.000	0.00	124.97	0.00	124.97	0.00	0.00	0.00	124.97
46-2308-05-014.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-015.000	0.00	249.97	0.00	249.97	0.00	0.00	0.00	249.97
46-2308-05-016.000	533.54	224.97	0.00	758.51	0.00	0.00	53.35	705.16
46-2309-02-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2309-02-003.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2309-02-006.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2312-05-002.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2312-05-002.001	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2600-02-008.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2600-02-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-2700-01-001.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
Subtotal : 13-330	1,018.79	43,565.96	4,112.28	48,697.03	0.00	0.00	101.88	48,595.15
13-330	1,018.79	43,565.96	4,112.28	48,697.03	0.00	0.00	101.88	48,595.15
13-332								
13-332								
36-2001-01-012.000	0.00	8.77	0.00	8.77	0.00	0.00	0.00	8.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-016.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-2001-01-019.000	0.00	36.42	0.00	36.42	0.00	0.00	0.00	36.42
36-2001-01-020.000	0.00	40.06	0.00	40.06	0.00	0.00	0.00	40.06
36-2001-01-031.000	0.00	16.16	0.00	16.16	0.00	0.00	0.00	16.16
36-2001-01-032.000	0.00	16.45	0.00	16.45	0.00	0.00	0.00	16.45
36-2100-02-011.000	0.00	251.87	0.00	251.87	0.00	0.00	0.00	251.87
36-2100-02-011.001	0.00	1,061.64	0.00	1,061.64	0.00	0.00	0.00	1,061.64
36-2100-02-012.000	0.00	335.21	0.00	335.21	0.00	0.00	0.00	335.21
36-2100-02-012.001	0.00	496.72	0.00	496.72	0.00	0.00	0.00	496.72
36-2100-02-012.002	0.00	334.32	0.00	334.32	0.00	0.00	0.00	334.32
Subtotal : 13-332	0.00	2,610.51	0.00	2,610.51	0.00	0.00	0.00	2,610.51
13-332	0.00	2,610.51	0.00	2,610.51	0.00	0.00	0.00	2,610.51
13-335								
13-335								
37-1400-03-003.002	0.00	47.36	0.00	47.36	0.00	0.00	0.00	47.36
37-1400-03-004.000	0.00	226.15	0.00	226.15	0.00	0.00	0.00	226.15
37-1400-03-004.002	0.00	21.72	0.00	21.72	0.00	0.00	0.00	21.72
37-1400-03-004.004	0.00	108.60	0.00	108.60	0.00	0.00	0.00	108.60
37-1500-04-010.001	0.00	197.59	0.00	197.59	0.00	0.00	0.00	197.59
37-2200-01-003.000	0.00	310.46	0.00	310.46	0.00	0.00	0.00	310.46
37-2200-01-004.000	0.00	241.01	0.00	241.01	0.00	0.00	0.00	241.01
37-2200-02-015.001	0.00	3.09	0.00	3.09	0.00	0.00	0.00	3.09
37-2200-02-016.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
37-2200-02-017.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
37-2200-02-019.000	0.00	24.22	0.00	24.22	0.00	0.00	0.00	24.22
37-2300-02-001.000	0.00	290.39	0.00	290.39	0.00	0.00	0.00	290.39
37-2300-02-001.002	0.00	20.53	0.00	20.53	0.00	0.00	0.00	20.53
37-2300-02-002.000	19.91	15.63	0.00	35.54	0.00	0.00	1.99	33.55
37-2300-02-002.001	0.00	15.13	0.00	15.13	0.00	0.00	0.00	15.13
37-2300-02-004.000	0.00	6.23	0.00	6.23	0.00	0.00	0.00	6.23
37-2300-02-005.008	0.00	95.04	0.00	95.04	0.00	0.00	0.00	95.04
37-2300-02-005.009	0.00	82.43	0.00	82.43	0.00	0.00	0.00	82.43

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2300-02-005.011	0.00	412.08	412.08	824.16	0.00	0.00	0.00	824.16
37-2303-02-004.000	0.00	125.10	0.00	125.10	0.00	0.00	0.00	125.10
Subtotal : 13-335	19.91	2,256.58	412.08	2,688.57	0.00	0.00	1.99	2,686.58
13-335	19.91	2,256.58	412.08	2,688.57	0.00	0.00	1.99	2,686.58
13-337								
13-337								
38-1700-03-003.001	0.00	44.26	0.00	44.26	0.00	0.00	0.00	44.26
38-1700-03-005.000	0.00	418.43	0.00	418.43	0.00	0.00	0.00	418.43
38-1700-03-007.000	0.00	445.19	0.00	445.19	0.00	0.00	0.00	445.19
38-1700-03-007.001	0.00	118.73	0.00	118.73	0.00	0.00	0.00	118.73
38-1700-03-008.000	0.00	95.51	0.00	95.51	0.00	0.00	0.00	95.51
38-1800-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-2000-01-002.000	0.00	84.00	83.99	167.99	0.00	0.00	0.00	167.99
38-2000-02-002.000	0.00	239.54	0.00	239.54	0.00	0.00	0.00	239.54
38-2000-02-003.000	0.00	19.50	0.00	19.50	0.00	0.00	0.00	19.50
38-2000-02-003.001	0.00	67.21	0.00	67.21	0.00	0.00	0.00	67.21
38-2000-02-003.002	0.00	757.75	0.00	757.75	0.00	0.00	0.00	757.75
38-2000-02-007.001	0.00	52.76	0.00	52.76	0.00	0.00	0.00	52.76
38-2000-02-008.000	0.00	242.98	0.00	242.98	0.00	0.00	0.00	242.98
38-2000-02-009.000	0.00	356.21	356.20	712.41	0.00	0.00	0.00	712.41
38-2000-02-011.000	0.00	1,050.23	1,050.22	2,100.45	0.00	0.00	0.00	2,100.45
38-2000-02-011.001	0.00	216.44	0.00	216.44	0.00	0.00	0.00	216.44
38-2000-02-013.000	0.00	801.31	0.00	801.31	0.00	0.00	0.00	801.31
38-2000-03-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-2000-03-009.000	0.00	27.91	0.00	27.91	0.00	0.00	0.00	27.91
38-2000-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-2900-02-004.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
Subtotal : 13-337	0.00	5,119.40	1,490.41	6,609.81	0.00	0.00	0.00	6,609.81
13-337	0.00	5,119.40	1,490.41	6,609.81	0.00	0.00	0.00	6,609.81
13-343								

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-343								
47-1500-04-004.000	0.00	748.83	748.83	1,497.66	0.00	0.00	0.00	1,497.66
47-1500-04-005.000	0.00	79.68	0.00	79.68	0.00	0.00	0.00	79.68
47-1500-04-006.000	0.00	20.98	20.98	41.96	0.00	0.00	0.00	41.96
47-2200-01-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-2200-01-003.001	0.00	85.93	0.00	85.93	0.00	0.00	0.00	85.93
47-2200-01-004.000	0.00	99.91	0.00	99.91	0.00	0.00	0.00	99.91
47-2200-01-006.000	0.00	15,438.73	2,205.53	17,644.26	0.00	0.00	0.00	17,644.26
47-2200-01-007.000	0.00	1,503.41	0.00	1,503.41	0.00	0.00	0.00	1,503.41
47-2200-02-001.000	0.00	29.23	29.22	58.45	0.00	0.00	0.00	58.45
47-2200-02-002.000	0.00	97.42	0.00	97.42	0.00	0.00	0.00	97.42
47-2200-02-004.000	0.00	1,131.74	0.00	1,131.74	0.00	0.00	0.00	1,131.74
47-2200-02-004.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-2200-02-009.000	0.00	106.91	106.90	213.81	0.00	0.00	0.00	213.81
47-2200-02-009.001	0.00	116.15	116.14	232.29	0.00	0.00	0.00	232.29
47-2200-02-010.000	0.00	49.01	0.00	49.01	0.00	0.00	0.00	49.01
47-2200-02-011.000	0.00	65.10	65.10	130.20	0.00	0.00	0.00	130.20
47-2200-03-001.000	0.00	2,207.58	0.00	2,207.58	0.00	0.00	0.00	2,207.58
47-2700-01-002.000	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
47-2700-02-001.001	0.00	525.14	525.13	1,050.27	0.00	0.00	0.00	1,050.27
47-2700-02-002.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
47-2800-01-001.000	0.00	156.07	0.00	156.07	0.00	0.00	0.00	156.07
47-2800-01-001.001	0.00	5.10	0.00	5.10	0.00	0.00	0.00	5.10
80-0003-33-001.000	0.00	808.72	808.72	1,617.44	0.00	0.00	0.00	1,617.44
Subtotal : 13-343	0.00	23,320.71	4,626.55	27,947.26	0.00	0.00	0.00	27,947.26
13-343	0.00	23,320.71	4,626.55	27,947.26	0.00	0.00	0.00	27,947.26
13-347								
13-347								
38-2700-01-003.000	0.00	1,379.11	0.00	1,379.11	0.00	0.00	0.00	1,379.11
38-2700-01-003.007	0.00	373.40	0.00	373.40	0.00	0.00	0.00	373.40
38-2700-01-003.008	0.00	23.55	0.00	23.55	0.00	0.00	0.00	23.55

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2700-01-004.000	0.00	1,442.68	0.00	1,442.68	0.00	0.00	0.00	1,442.68
38-2700-01-005.001	0.00	66.34	0.00	66.34	0.00	0.00	0.00	66.34
38-2700-03-001.000	0.00	396.07	396.06	792.13	0.00	0.00	0.00	792.13
38-2700-03-001.002	0.00	6,231.66	0.00	6,231.66	0.00	0.00	0.00	6,231.66
38-2700-03-004.000	0.00	106.09	0.00	106.09	0.00	0.00	0.00	106.09
38-2700-03-006.000	0.00	89.34	0.00	89.34	0.00	0.00	0.00	89.34
38-2700-03-007.000	0.00	88.75	0.00	88.75	0.00	0.00	0.00	88.75
38-2700-03-008.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
38-2700-03-009.000	0.00	275.09	0.00	275.09	0.00	0.00	0.00	275.09
38-2700-03-009.001	0.00	10.71	0.00	10.71	0.00	0.00	0.00	10.71
38-2700-04-002.000	0.00	501.63	0.00	501.63	0.00	0.00	0.00	501.63
38-2700-04-002.007	0.00	221.49	0.00	221.49	0.00	0.00	0.00	221.49
38-2700-04-002.008	0.00	224.13	0.00	224.13	0.00	0.00	0.00	224.13
38-2700-04-002.009	0.00	200.00	0.00	200.00	0.00	0.00	0.00	200.00
38-2800-04-001.000	0.00	66.99	66.98	133.97	0.00	0.00	0.00	133.97
38-2800-04-005.015	0.00	8.42	0.00	8.42	0.00	0.00	0.00	8.42
38-2800-04-006.000	0.00	108.57	0.00	108.57	0.00	0.00	0.00	108.57
Subtotal : 13-347	0.00	11,834.90	463.04	12,297.94	0.00	0.00	0.00	12,297.94
13-347	0.00	11,834.90	463.04	12,297.94	0.00	0.00	0.00	12,297.94
14-100-2016								
14-100-2016								
48-3300-01-010.001	0.00	36.23	36.22	72.45	0.00	0.00	0.00	72.45
48-3300-03-001.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
48-3300-03-002.000	0.00	11.27	0.00	11.27	0.00	0.00	0.00	11.27
48-3300-03-007.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
48-3300-03-007.001	0.00	9.66	0.00	9.66	0.00	0.00	0.00	9.66
48-3300-03-008.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
48-3300-03-009.000	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
48-3300-03-010.000	0.00	38.64	0.00	38.64	0.00	0.00	0.00	38.64
48-3300-04-001.000	0.00	23.63	0.00	23.63	0.00	0.00	0.00	23.63
48-3300-04-001.001	0.00	4.91	0.00	4.91	0.00	0.00	0.00	4.91
48-3300-04-001.002	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-002.000	0.00	4.03	0.00	4.03	0.00	0.00	0.00	4.03
48-3300-04-003.000	0.00	4.03	0.00	4.03	0.00	0.00	0.00	4.03
48-3300-04-004.000	0.00	47.90	47.90	95.80	0.00	0.00	0.00	95.80
48-3300-04-005.000	0.00	38.01	0.00	38.01	0.00	0.00	0.00	38.01
48-3300-04-007.000	0.00	68.81	0.00	68.81	0.00	0.00	0.00	68.81
48-3300-04-008.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
48-3400-03-007.000	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
80-0002-30-001.000	0.00	11.50	0.00	11.50	0.00	0.00	0.00	11.50
80-0003-30-001.000	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
Subtotal : 14-100-2016	0.00	432.24	84.12	516.36	0.00	0.00	0.00	516.36
14-100-2016	0.00	432.24	84.12	516.36	0.00	0.00	0.00	516.36
14-102-2016								
14-102-2016								
44-1500-03-001.000	0.00	35.29	35.29	70.58	0.00	0.00	0.00	70.58
44-1500-03-002.000	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
44-1500-03-003.000	0.00	57.94	57.94	115.88	0.00	0.00	0.00	115.88
44-1500-03-004.000	0.00	48.90	48.89	97.79	0.00	0.00	0.00	97.79
44-1500-04-002.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
80-0003-18-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 14-102-2016	0.00	160.60	142.12	302.72	0.00	0.00	0.00	302.72
14-102-2016	0.00	160.60	142.12	302.72	0.00	0.00	0.00	302.72
14-103-2016								
14-103-2016								
47-3100-02-017.000	0.00	2.71	0.00	2.71	0.00	0.00	0.00	2.71
47-3100-02-020.000	0.00	3.28	0.00	3.28	0.00	0.00	0.00	3.28
47-3100-03-003.000	0.00	26.30	0.00	26.30	0.00	0.00	0.00	26.30
47-3100-03-004.000	0.00	177.04	177.04	354.08	0.00	0.00	0.00	354.08
47-3100-03-004.001	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
47-3100-04-003.000	0.00	18.47	18.47	36.94	0.00	0.00	0.00	36.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 14-103-2016	0.00	246.30	195.51	441.81	0.00	0.00	0.00	441.81
14-103-2016	0.00	246.30	195.51	441.81	0.00	0.00	0.00	441.81
14-104-2019								
14-104-2019								
46-1703-01-045.000	3.56	0.00	0.00	3.56	0.00	0.00	0.36	3.20
48-1012-03-010.002	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
Subtotal : 14-104-2019	3.65	0.00	0.00	3.65	0.00	0.00	0.37	3.29
14-104-2019	3.65	0.00	0.00	3.65	0.00	0.00	0.37	3.29
14-104-2021								
14-104-2021								
25-2900-02-010.005	1.34	0.00	0.00	1.34	0.00	0.00	0.13	1.21
44-1109-03-006.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
44-1207-18-001.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
44-1209-05-008.000	-0.26	0.00	0.00	-0.26	0.00	0.00	0.00	-0.26
46-1703-01-045.000	2.67	0.00	0.00	2.67	0.00	0.00	0.27	2.40
47-2100-02-033.000	3.17	0.00	0.00	3.17	0.00	0.00	0.32	2.85
48-0700-04-012.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
48-1012-03-010.002	1.34	0.00	0.00	1.34	0.00	0.00	0.13	1.21
48-1700-03-001.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
Subtotal : 14-104-2021	9.64	0.00	0.00	9.64	0.00	0.00	0.99	8.65
14-104-2021	9.64	0.00	0.00	9.64	0.00	0.00	0.99	8.65
14-104-2022								
14-104-2022								
25-2900-02-010.005	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
25-3400-02-005.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
25-3400-02-005.001	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-03-006.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
44-1207-18-001.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
44-1208-02-001.001	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
44-1209-05-008.000	-0.21	0.00	0.00	-0.21	0.00	0.00	0.00	-0.21
44-1210-18-001.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
45-0700-03-006.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
46-1703-01-045.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-2910-03-004.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
47-2100-02-033.000	3.17	0.00	0.00	3.17	0.00	0.00	0.32	2.85
47-3400-01-007.000	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
48-1012-03-010.002	1.29	0.00	0.00	1.29	0.00	0.00	0.13	1.16
48-1700-03-020.000	-0.13	0.00	0.00	-0.13	0.00	0.00	0.00	-0.13
Subtotal : 14-104-2022	17.15	0.00	0.00	17.15	0.00	0.00	1.75	15.40
14-104-2022	17.15	0.00	0.00	17.15	0.00	0.00	1.75	15.40
14-104-2023								
14-104-2023								
25-2100-01-005.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
25-2100-04-004.003	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
25-2900-02-010.005	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
25-3300-01-002.001	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
25-3400-02-005.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
25-3400-02-005.001	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
35-1600-02-005.000	1.16	0.00	0.00	1.16	0.00	0.00	0.12	1.04
35-2000-01-001.001	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
44-0111-03-001.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1109-01-001.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
44-1109-03-006.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1109-03-008.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1206-04-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
44-1206-04-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
44-1207-02-009.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
44-1207-18-001.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-19-007.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1207-19-008.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1208-02-001.001	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1209-05-008.000	0.75	-0.75	0.00	0.00	0.00	0.00	0.08	-0.08
44-1209-06-005.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1210-12-011.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
44-1210-18-001.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
44-1400-04-003.001	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
45-0700-03-006.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
45-0700-03-010.003	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
45-0700-03-014.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
45-1300-03-004.007	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
45-1600-01-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
45-1600-03-001.005	1.11	0.00	0.00	1.11	0.00	0.00	0.11	1.00
46-1607-07-014.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
46-1607-07-015.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
46-1607-07-016.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
46-1607-07-017.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
46-1610-02-006.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
46-1701-03-001.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
46-1703-01-045.000	1.80	0.00	0.00	1.80	0.00	0.00	0.18	1.62
46-1900-01-007.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
46-2910-01-003.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
46-2910-01-003.001	0.93	0.00	0.00	0.93	0.00	0.00	0.09	0.84
46-2910-03-004.000	0.93	0.00	0.00	0.93	0.00	0.00	0.09	0.84
47-2100-02-007.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
47-2100-02-029.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
47-2100-02-033.000	2.17	0.00	0.00	2.17	0.00	0.00	0.22	1.95
47-2200-02-007.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
47-2900-03-012.001	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
47-2900-03-013.001	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-3400-01-007.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
48-1009-01-004.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
48-1009-01-004.001	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
48-1009-01-005.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-07-008.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
48-1012-03-010.002	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
48-1012-06-001.000	0.88	0.00	0.00	0.88	0.00	0.00	0.09	0.79
48-1012-06-004.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
48-1100-02-001.005	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
48-1400-01-002.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
48-1700-03-008.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
48-1800-02-008.000	3.48	0.00	0.00	3.48	0.00	0.00	0.35	3.13
48-1808-02-001.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
48-2800-02-007.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
48-3100-04-002.007	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 14-104-2023	56.96	-0.75	0.00	56.21	0.00	0.00	5.70	50.51
14-104-2023	56.96	-0.75	0.00	56.21	0.00	0.00	5.70	50.51
14-104-2024								
14-104-2024								
25-2000-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-01-005.000	0.00	1.76	0.00	1.76	0.00	0.00	0.00	1.76
25-2000-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-03-002.012	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-03-002.014	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-03-002.015	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2000-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2100-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-003.001	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
25-2100-01-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-004.000	0.00	1.70	0.00	1.70	0.00	0.00	0.00	1.70
25-2100-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-02-001.000	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
25-2100-02-001.001	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
25-2100-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-02-005.000	0.00	1.99	0.00	1.99	0.00	0.00	0.00	1.99
25-2100-02-006.000	0.00	3.01	0.00	3.01	0.00	0.00	0.00	3.01
25-2100-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-03-001.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
25-2100-03-001.005	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
25-2100-03-002.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
25-2100-03-002.003	0.00	1.82	0.00	1.82	0.00	0.00	0.00	1.82
25-2100-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2100-04-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-002.000	0.00	2.11	0.00	2.11	0.00	0.00	0.00	2.11
25-2100-04-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-003.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
25-2100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2100-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2200-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2200-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2200-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2600-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-02-005.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
25-2700-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-03-002.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
25-2700-03-003.000	0.00	2.69	0.00	2.69	0.00	0.00	0.00	2.69
25-2700-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2700-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2700-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-001.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
25-2800-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
25-2800-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-01-012.000	0.00	2.23	0.00	2.23	0.00	0.00	0.00	2.23
25-2800-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-02-002.000	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
25-2800-02-003.000	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
25-2800-02-003.001	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
25-2800-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-02-004.000	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
25-2800-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-03-001.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
25-2800-03-002.000	0.00	2.30	0.00	2.30	0.00	0.00	0.00	2.30
25-2800-03-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-03-003.000	0.00	1.58	0.00	1.58	0.00	0.00	0.00	1.58
25-2800-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-001.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
25-2800-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2800-04-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-005.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.002	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
25-2800-04-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-006.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2800-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-001.000	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
25-2900-01-001.001	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
25-2900-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-016.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-020.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-020.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-020.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-01-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-001.000	0.00	1.43	0.00	1.43	0.00	0.00	0.00	1.43
25-2900-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.000	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
25-2900-02-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-010.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-011.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-016.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-016.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-016.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-016.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-016.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.000	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
25-2900-02-017.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-017.011	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-02-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-004.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
25-2900-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-004.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-004.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
25-2900-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-005.021	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-005.022	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-003.000	0.00	3.83	0.00	3.83	0.00	0.00	0.00	3.83
25-2900-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-007.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-010.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-023.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-024.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-026.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-028.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-029.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-030.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-2900-04-031.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-01-001.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
25-3000-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-01-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-01-001.013	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-01-004.000	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
25-3000-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-006.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3000-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-01-001.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
25-3200-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-01-002.000	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
25-3200-01-002.001	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-01-004.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
25-3200-01-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
25-3200-01-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-02-001.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
25-3200-02-001.001	0.00	1.54	0.00	1.54	0.00	0.00	0.00	1.54
25-3200-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-02-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-3200-02-003.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-02-004.000	0.00	1.87	0.00	1.87	0.00	0.00	0.00	1.87
25-3200-03-001.001	0.00	2.72	0.00	2.72	0.00	0.00	0.00	2.72
25-3200-03-002.000	0.00	1.41	0.00	1.41	0.00	0.00	0.00	1.41
25-3200-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-04-002.000	0.00	3.38	0.00	3.38	0.00	0.00	0.00	3.38
25-3200-04-002.001	0.00	3.45	0.00	3.45	0.00	0.00	0.00	3.45
25-3200-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3200-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-002.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
25-3300-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-012.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-013.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-015.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-015.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-015.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-015.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-01-015.006	0.00	1.72	0.00	1.72	0.00	0.00	0.00	1.72
25-3300-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-002.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
25-3300-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-02-007.000	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
25-3300-02-008.000	0.00	1.70	0.00	1.70	0.00	0.00	0.00	1.70
25-3300-02-009.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
25-3300-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-001.000	0.00	1.54	0.00	1.54	0.00	0.00	0.00	1.54
25-3300-03-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-002.000	0.00	1.49	0.00	1.49	0.00	0.00	0.00	1.49
25-3300-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-002.003	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
25-3300-03-003.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
25-3300-03-004.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
25-3300-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-03-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-010.000	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
25-3300-03-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-03-010.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-04-002.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
25-3300-04-003.000	0.00	3.07	0.00	3.07	0.00	0.00	0.00	3.07
25-3300-04-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-04-004.000	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
25-3300-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3300-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-007.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-007.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-007.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-001.000	0.00	1.96	0.00	1.96	0.00	0.00	0.00	1.96
25-3400-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-002.001	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
25-3400-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3400-02-008.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
25-3400-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-010.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-010.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-02-010.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-001.001	0.00	1.60	0.00	1.60	0.00	0.00	0.00	1.60
25-3400-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-002.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-002.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-002.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-003.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
25-3400-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
25-3400-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-005.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
25-3400-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3400-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3400-04-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
25-3400-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-02-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-002.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
25-3500-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-005.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
25-3500-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-01-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-03-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-03-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-2500-04-001.000	0.00	3.49	0.00	3.49	0.00	0.00	0.00	3.49
34-2500-04-002.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
34-2500-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-3600-01-001.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
34-3600-02-001.000	0.00	2.28	0.00	2.28	0.00	0.00	0.00	2.28
34-3600-03-001.000	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34
34-3600-04-001.000	0.00	3.17	0.00	3.17	0.00	0.00	0.00	3.17

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3600-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
34-3600-04-001.002	0.00	2.85	0.00	2.85	0.00	0.00	0.00	2.85
34-3600-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0200-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0200-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0200-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0200-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-011.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-014.000	0.00	1.67	0.00	1.67	0.00	0.00	0.00	1.67
35-0300-01-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-015.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-015.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-015.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-015.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-016.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
35-0300-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-017.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-017.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-01-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-01-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-004.000	0.00	4.18	0.00	4.18	0.00	0.00	0.00	4.18
35-0300-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-004.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-005.000	0.00	2.82	0.00	2.82	0.00	0.00	0.00	2.82
35-0300-02-005.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-02-006.000	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
35-0300-03-001.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
35-0300-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-03-002.000	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
35-0300-03-002.001	0.00	1.47	0.00	1.47	0.00	0.00	0.00	1.47
35-0300-03-004.000	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
35-0300-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-001.001	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
35-0300-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-008.000	0.00	1.44	0.00	1.44	0.00	0.00	0.00	1.44
35-0300-04-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-011.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-011.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-011.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0300-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-01-002.000	0.00	3.39	0.00	3.39	0.00	0.00	0.00	3.39
35-0400-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-01-002.002	0.00	2.95	0.00	2.95	0.00	0.00	0.00	2.95
35-0400-01-003.000	0.00	2.82	0.00	2.82	0.00	0.00	0.00	2.82
35-0400-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-01-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-01-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-02-001.000	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
35-0400-02-002.000	0.00	2.78	0.00	2.78	0.00	0.00	0.00	2.78
35-0400-03-002.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-0400-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-004.005	0.00	1.87	0.00	1.87	0.00	0.00	0.00	1.87
35-0400-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-007.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0400-04-008.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
35-0400-04-009.000	0.00	2.52	0.00	2.52	0.00	0.00	0.00	2.52
35-0500-01-001.000	0.00	3.67	0.00	3.67	0.00	0.00	0.00	3.67
35-0500-01-002.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-0500-01-002.001	0.00	1.93	0.00	1.93	0.00	0.00	0.00	1.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-02-002.000	0.00	1.53	0.00	1.53	0.00	0.00	0.00	1.53
35-0500-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-02-005.000	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
35-0500-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-001.000	0.00	3.32	0.00	3.32	0.00	0.00	0.00	3.32
35-0500-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-007.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-007.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-007.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-001.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
35-0500-04-002.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
35-0500-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-006.000	0.00	1.20	0.00	1.20	0.00	0.00	0.00	1.20
35-0500-04-007.000	0.00	1.67	0.00	1.67	0.00	0.00	0.00	1.67
35-0500-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0500-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-01-001.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-0800-01-002.000	0.00	4.18	0.00	4.18	0.00	0.00	0.00	4.18
35-0800-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-01-003.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-0800-02-001.000	0.00	1.62	0.00	1.62	0.00	0.00	0.00	1.62

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-02-002.001	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
35-0800-02-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-04-001.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-0800-04-002.000	0.00	1.71	0.00	1.71	0.00	0.00	0.00	1.71
35-0800-04-003.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
35-0800-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0800-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-01-003.000	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
35-0900-01-003.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
35-0900-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-01-005.000	0.00	1.96	0.00	1.96	0.00	0.00	0.00	1.96
35-0900-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-02-001.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
35-0900-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-02-004.000	0.00	2.19	0.00	2.19	0.00	0.00	0.00	2.19
35-0900-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-03-001.000	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41
35-0900-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-03-006.000	0.00	3.06	0.00	3.06	0.00	0.00	0.00	3.06
35-0900-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-04-001.000	0.00	3.12	0.00	3.12	0.00	0.00	0.00	3.12
35-0900-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-0900-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-004.000	0.00	1.89	0.00	1.89	0.00	0.00	0.00	1.89
35-1000-01-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-009.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
35-1000-01-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-010.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-01-012.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-001.000	0.00	2.09	0.00	2.09	0.00	0.00	0.00	2.09
35-1000-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-001.004	0.00	1.68	0.00	1.68	0.00	0.00	0.00	1.68
35-1000-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-005.002	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
35-1000-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-03-001.000	0.00	2.32	0.00	2.32	0.00	0.00	0.00	2.32
35-1000-03-001.001	0.00	1.69	0.00	1.69	0.00	0.00	0.00	1.69

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-03-002.000	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
35-1000-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-04-001.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
35-1000-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1000-04-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-004.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
35-1100-03-005.000	0.00	1.42	0.00	1.42	0.00	0.00	0.00	1.42
35-1100-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-005.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1100-03-008.000	0.00	2.05	0.00	2.05	0.00	0.00	0.00	2.05
35-1100-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1400-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1400-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1400-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1400-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1400-02-004.000	0.00	1.47	0.00	1.47	0.00	0.00	0.00	1.47
35-1400-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-01-001.001	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
35-1500-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-01-002.000	0.00	4.36	0.00	4.36	0.00	0.00	0.00	4.36
35-1500-01-003.000	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61
35-1500-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-02-002.000	0.00	4.97	0.00	4.97	0.00	0.00	0.00	4.97
35-1500-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-02-003.000	0.00	1.68	0.00	1.68	0.00	0.00	0.00	1.68
35-1500-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-02-004.000	0.00	2.49	0.00	2.49	0.00	0.00	0.00	2.49
35-1500-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-03-001.000	0.00	1.74	0.00	1.74	0.00	0.00	0.00	1.74
35-1500-03-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-03-005.000	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
35-1500-04-001.000	0.00	1.41	0.00	1.41	0.00	0.00	0.00	1.41
35-1500-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1500-04-002.000	0.00	2.34	0.00	2.34	0.00	0.00	0.00	2.34
35-1600-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-01-002.000	0.00	1.66	0.00	1.66	0.00	0.00	0.00	1.66
35-1600-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1600-01-002.003	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
35-1600-01-002.004	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
35-1600-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-01-004.000	0.00	1.66	0.00	1.66	0.00	0.00	0.00	1.66
35-1600-01-005.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
35-1600-02-001.000	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63
35-1600-02-002.000	0.00	1.72	0.00	1.72	0.00	0.00	0.00	1.72
35-1600-02-003.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
35-1600-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-02-005.000	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
35-1600-03-001.000	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
35-1600-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-03-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-03-002.000	0.00	2.66	0.00	2.66	0.00	0.00	0.00	2.66
35-1600-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-03-003.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
35-1600-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-04-001.001	0.00	3.71	0.00	3.71	0.00	0.00	0.00	3.71
35-1600-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1600-04-003.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
35-1600-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-01-002.004	0.00	2.12	0.00	2.12	0.00	0.00	0.00	2.12
35-1700-01-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-01-003.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
35-1700-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-04-001.000	0.00	2.53	0.00	2.53	0.00	0.00	0.00	2.53
35-1700-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-04-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1700-04-007.003	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
35-1700-04-008.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
35-1700-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-1900-01-001.000	0.00	1.44	0.00	1.44	0.00	0.00	0.00	1.44
35-1900-04-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
35-2000-01-001.000	0.00	3.88	0.00	3.88	0.00	0.00	0.00	3.88
35-2000-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-01-003.000	0.00	3.27	0.00	3.27	0.00	0.00	0.00	3.27
35-2000-01-003.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-01-004.001	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
35-2000-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-03-001.001	0.00	2.61	0.00	2.61	0.00	0.00	0.00	2.61
35-2000-03-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
35-2000-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2000-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2000-04-003.001	0.00	2.60	0.00	2.60	0.00	0.00	0.00	2.60
35-2000-04-004.000	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
35-2000-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-004.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
35-2100-01-005.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-2100-01-005.001	0.00	1.55	0.00	1.55	0.00	0.00	0.00	1.55
35-2100-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-02-001.000	0.00	4.29	0.00	4.29	0.00	0.00	0.00	4.29
35-2100-02-002.000	0.00	6.41	0.00	6.41	0.00	0.00	0.00	6.41
35-2100-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2100-03-001.000	0.00	3.49	0.00	3.49	0.00	0.00	0.00	3.49
35-2100-04-001.000	0.00	2.36	0.00	2.36	0.00	0.00	0.00	2.36
35-2100-04-002.000	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
35-2200-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-02-001.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
35-2200-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2200-03-004.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-2200-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-02-001.000	0.00	3.49	0.00	3.49	0.00	0.00	0.00	3.49
35-2700-02-002.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2700-03-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-002.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
35-2800-01-002.001	0.00	3.43	0.00	3.43	0.00	0.00	0.00	3.43
35-2800-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-006.000	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
35-2800-01-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-02-001.000	0.00	2.78	0.00	2.78	0.00	0.00	0.00	2.78
35-2800-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-02-002.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
35-2800-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-03-001.000	0.00	3.68	0.00	3.68	0.00	0.00	0.00	3.68
35-2800-03-002.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
35-2800-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-04-001.000	0.00	1.40	0.00	1.40	0.00	0.00	0.00	1.40
35-2800-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2800-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2800-04-002.000	0.00	3.26	0.00	3.26	0.00	0.00	0.00	3.26
35-2800-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-001.000	0.00	5.77	0.00	5.77	0.00	0.00	0.00	5.77
35-2900-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-01-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-02-001.002	0.00	1.54	0.00	1.54	0.00	0.00	0.00	1.54
35-2900-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-04-002.000	0.00	2.81	0.00	2.81	0.00	0.00	0.00	2.81
35-2900-04-002.001	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61
35-2900-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-04-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-04-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-2900-04-003.000	0.00	2.41	0.00	2.41	0.00	0.00	0.00	2.41
35-3000-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-01-002.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
35-3000-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-01-003.000	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
35-3000-01-004.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
35-3000-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-02-001.001	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
35-3000-02-002.001	0.00	1.42	0.00	1.42	0.00	0.00	0.00	1.42
35-3000-02-003.000	0.00	1.62	0.00	1.62	0.00	0.00	0.00	1.62

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3000-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-03-001.000	0.00	3.44	0.00	3.44	0.00	0.00	0.00	3.44
35-3000-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-03-004.000	0.00	4.89	0.00	4.89	0.00	0.00	0.00	4.89
35-3000-04-002.000	0.00	18.42	0.00	18.42	0.00	0.00	0.00	18.42
35-3000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3000-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-01-001.000	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
35-3100-01-003.000	0.00	3.49	0.00	3.49	0.00	0.00	0.00	3.49
35-3100-01-004.000	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
35-3100-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-001.002	0.00	1.90	0.00	1.90	0.00	0.00	0.00	1.90
35-3100-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-002.003	0.00	2.95	0.00	2.95	0.00	0.00	0.00	2.95
35-3100-02-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-03-002.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
35-3100-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3100-04-004.001	0.00	1.44	0.00	1.44	0.00	0.00	0.00	1.44
35-3100-04-005.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
35-3100-04-006.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
35-3100-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3100-04-007.000	0.00	1.73	0.00	1.73	0.00	0.00	0.00	1.73
35-3200-01-001.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
35-3200-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-001.000	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
35-3200-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-03-002.000	0.00	8.39	0.00	8.39	0.00	0.00	0.00	8.39
35-3200-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-04-001.000	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
35-3200-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3200-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-01-005.000	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
35-3300-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3300-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-03-001.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
35-3300-03-002.000	0.00	2.17	0.00	2.17	0.00	0.00	0.00	2.17
35-3300-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-03-008.000	0.00	3.57	0.00	3.57	0.00	0.00	0.00	3.57
35-3300-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
35-3300-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-01-002.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
44-0100-01-002.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
44-0100-01-003.000	0.00	1.55	0.00	1.55	0.00	0.00	0.00	1.55
44-0100-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-02-001.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
44-0100-03-001.000	0.00	2.17	0.00	2.17	0.00	0.00	0.00	2.17
44-0100-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-03-003.000	0.00	1.72	0.00	1.72	0.00	0.00	0.00	1.72
44-0100-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
44-0100-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-006.000	0.00	2.79	0.00	2.79	0.00	0.00	0.00	2.79
44-0100-04-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0100-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0111-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0111-05-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0112-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-019.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-01-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0112-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0200-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-0200-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1100-04-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-026.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-028.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-01-029.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-02-029.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-008.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1108-04-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-04-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-028.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-029.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-034.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-035.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-04-036.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1109-07-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1112-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1112-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1112-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1112-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1112-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1112-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1200-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1200-01-001.001	0.00	3.37	0.00	3.37	0.00	0.00	0.00	3.37
44-1200-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1200-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1200-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1200-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1200-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1200-01-009.000	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
44-1206-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-017.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-01-017.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-03-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-020.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-04-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-05-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-06-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-08-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-10-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-10-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-11-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-12-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-12-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-12-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-13-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-13-001.601	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-13-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-13-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-13-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1206-13-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-05-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-05-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-07-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-08-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-09-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-10-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-10-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-10-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-10-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-10-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-11-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-12-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-12-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-13-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-14-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-15-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-16-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-16-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-17-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-18-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-19-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-19-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1207-20-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-02-009.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-009.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-03-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-04-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1208-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-009.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
44-1209-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-011.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-05-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-05-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-06-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-08-010.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-010.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1209-08-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-05-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-06-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-07-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-08-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-09-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-10-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-10-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-11-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-12-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-13-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-15-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-15-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-15-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-15-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-15-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-019.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-16-019.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-17-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-17-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-18-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-19-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-20-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1210-20-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-01-001.001	0.00	1.78	0.00	1.78	0.00	0.00	0.00	1.78
44-1211-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-05-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-06-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-06-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-07-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-08-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-09-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-09-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-10-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-11-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-11-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-11-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-11-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-11-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-12-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-12-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-12-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-12-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-12-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-12-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1211-13-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1212-01-001.000	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
44-1212-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1212-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1212-01-002.000	0.00	2.16	0.00	2.16	0.00	0.00	0.00	2.16
44-1212-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1212-01-002.010	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
44-1212-01-002.015	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-01-002.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
44-1300-01-003.000	0.00	1.87	0.00	1.87	0.00	0.00	0.00	1.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-01-004.000	0.00	2.44	0.00	2.44	0.00	0.00	0.00	2.44
44-1300-02-001.000	0.00	1.53	0.00	1.53	0.00	0.00	0.00	1.53
44-1300-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-02-003.000	0.00	1.58	0.00	1.58	0.00	0.00	0.00	1.58
44-1300-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-02-004.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
44-1300-02-005.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
44-1300-03-001.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
44-1300-03-002.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
44-1300-03-003.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
44-1300-03-003.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-03-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-03-009.000	0.00	1.43	0.00	1.43	0.00	0.00	0.00	1.43
44-1300-03-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1300-04-001.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
44-1300-04-002.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
44-1300-04-003.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
44-1400-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-003.000	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
44-1400-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-004.001	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
44-1400-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-03-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-001.000	0.00	2.40	0.00	2.40	0.00	0.00	0.00	2.40
44-1400-04-002.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
44-1400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-003.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-003.004	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
44-1400-04-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-003.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
44-1400-04-003.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0100-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0100-03-001.001	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
45-0100-03-002.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-0100-03-003.000	0.00	2.79	0.00	2.79	0.00	0.00	0.00	2.79
45-0100-04-002.000	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
45-0100-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-03-001.002	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
45-0200-03-001.003	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
45-0200-03-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-03-002.000	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
45-0200-04-003.050	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-04-004.000	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63
45-0200-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-04-005.000	0.00	2.96	0.00	2.96	0.00	0.00	0.00	2.96
45-0200-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0200-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-01-001.002	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
45-0300-01-002.001	0.00	2.29	0.00	2.29	0.00	0.00	0.00	2.29
45-0300-01-002.002	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
45-0300-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-005.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-02-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-03-001.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
45-0300-03-001.001	0.00	7.65	0.00	7.65	0.00	0.00	0.00	7.65
45-0300-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-04-003.000	0.00	7.37	0.00	7.37	0.00	0.00	0.00	7.37
45-0300-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0300-04-006.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
45-0310-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0310-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-01-003.000	0.00	2.02	0.00	2.02	0.00	0.00	0.00	2.02
45-0400-01-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-01-004.000	0.00	2.51	0.00	2.51	0.00	0.00	0.00	2.51
45-0400-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-01-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-02-001.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
45-0400-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0400-02-003.000	0.00	2.78	0.00	2.78	0.00	0.00	0.00	2.78
45-0400-03-001.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
45-0400-03-002.000	0.00	5.21	0.00	5.21	0.00	0.00	0.00	5.21
45-0400-03-003.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
45-0400-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-001.000	0.00	8.87	0.00	8.87	0.00	0.00	0.00	8.87
45-0400-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-003.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0400-04-007.000	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
45-0500-01-002.000	0.00	7.31	0.00	7.31	0.00	0.00	0.00	7.31
45-0500-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0500-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0500-02-001.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
45-0500-03-001.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
45-0500-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0500-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0500-04-001.000	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
45-0500-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0500-04-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
45-0500-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0500-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0600-01-001.000	0.00	6.49	0.00	6.49	0.00	0.00	0.00	6.49
45-0600-02-002.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
45-0600-02-003.000	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
45-0600-03-001.000	0.00	10.32	0.00	10.32	0.00	0.00	0.00	10.32
45-0600-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0600-04-001.000	0.00	6.98	0.00	6.98	0.00	0.00	0.00	6.98
45-0700-01-001.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
45-0700-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0700-01-002.000	0.00	3.26	0.00	3.26	0.00	0.00	0.00	3.26
45-0700-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-02-001.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
45-0700-02-001.001	0.00	2.67	0.00	2.67	0.00	0.00	0.00	2.67
45-0700-02-002.000	0.00	4.73	0.00	4.73	0.00	0.00	0.00	4.73
45-0700-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-006.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-008.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
45-0700-03-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-010.000	0.00	6.81	0.00	6.81	0.00	0.00	0.00	6.81
45-0700-03-010.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-03-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0700-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-002.000	0.00	5.01	0.00	5.01	0.00	0.00	0.00	5.01
45-0700-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-007.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0700-04-008.000	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
45-0700-04-009.000	0.00	2.52	0.00	2.52	0.00	0.00	0.00	2.52
45-0700-04-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-01-001.000	0.00	3.65	0.00	3.65	0.00	0.00	0.00	3.65
45-0800-01-001.001	0.00	1.32	0.00	1.32	0.00	0.00	0.00	1.32
45-0800-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-01-003.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
45-0800-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-02-001.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
45-0800-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-02-003.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-0800-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0800-04-001.000	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
45-0900-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-01-002.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
45-0900-01-003.000	0.00	4.55	0.00	4.55	0.00	0.00	0.00	4.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0900-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-02-001.000	0.00	7.43	0.00	7.43	0.00	0.00	0.00	7.43
45-0900-02-001.001	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
45-0900-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-03-002.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-0900-03-003.000	0.00	7.64	0.00	7.64	0.00	0.00	0.00	7.64
45-0900-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-03-003.002	0.00	2.64	0.00	2.64	0.00	0.00	0.00	2.64
45-0900-03-004.000	0.00	2.41	0.00	2.41	0.00	0.00	0.00	2.41
45-0900-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-002.000	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61
45-0900-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-003.002	0.00	2.54	0.00	2.54	0.00	0.00	0.00	2.54
45-0900-04-004.000	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
45-0900-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-0900-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-001.000	0.00	4.52	0.00	4.52	0.00	0.00	0.00	4.52
45-1000-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-002.000	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
45-1000-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-003.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
45-1000-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-006.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
45-1000-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-009.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-02-001.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
45-1000-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-001.000	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
45-1000-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-006.000	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
45-1000-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-012.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-014.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-03-018.000	0.00	3.06	0.00	3.06	0.00	0.00	0.00	3.06
45-1000-03-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-002.001	0.00	3.15	0.00	3.15	0.00	0.00	0.00	3.15
45-1000-04-002.002	0.00	2.54	0.00	2.54	0.00	0.00	0.00	2.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1000-04-011.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
45-1100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-001.001	0.00	2.23	0.00	2.23	0.00	0.00	0.00	2.23
45-1100-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.001	0.00	1.71	0.00	1.71	0.00	0.00	0.00	1.71
45-1100-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-002.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-01-007.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
45-1100-01-008.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
45-1100-02-001.000	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
45-1100-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-03-001.000	0.00	2.36	0.00	2.36	0.00	0.00	0.00	2.36

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1100-03-002.000	0.00	2.49	0.00	2.49	0.00	0.00	0.00	2.49
45-1100-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-03-004.000	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
45-1100-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-03-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-03-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-03-006.000	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
45-1100-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-001.000	0.00	2.49	0.00	2.49	0.00	0.00	0.00	2.49
45-1100-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-002.000	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
45-1100-04-002.002	0.00	2.61	0.00	2.61	0.00	0.00	0.00	2.61
45-1100-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-003.006	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
45-1100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1100-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-014.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
45-1200-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-015.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-016.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-016.002	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
45-1200-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-01-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-020.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-026.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-028.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-029.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-01-030.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
45-1200-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.011	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.012	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.013	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.015	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.016	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.017	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.018	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.019	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-001.020	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-002.016	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-008.002	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
45-1200-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-004.000	0.00	3.07	0.00	3.07	0.00	0.00	0.00	3.07
45-1200-03-004.001	0.00	1.53	0.00	1.53	0.00	0.00	0.00	1.53
45-1200-03-005.000	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
45-1200-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-03-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-001.000	0.00	2.53	0.00	2.53	0.00	0.00	0.00	2.53
45-1200-04-001.001	0.00	1.32	0.00	1.32	0.00	0.00	0.00	1.32
45-1200-04-001.002	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
45-1200-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-004.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
45-1200-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-04-008.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-008.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1200-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-002.001	0.00	2.26	0.00	2.26	0.00	0.00	0.00	2.26
45-1300-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-003.001	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
45-1300-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.004	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
45-1300-01-005.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-005.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-02-001.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
45-1300-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-02-002.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-1300-02-003.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-1300-02-004.000	0.00	1.78	0.00	1.78	0.00	0.00	0.00	1.78

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1300-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-02-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-02-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-02-005.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
45-1300-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-02-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
45-1300-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.011	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.012	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-001.013	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-003.004	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
45-1300-03-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-03-004.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1300-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1300-04-005.000	0.00	1.96	0.00	1.96	0.00	0.00	0.00	1.96
45-1300-04-006.000	0.00	9.10	0.00	9.10	0.00	0.00	0.00	9.10
45-1400-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-01-003.000	0.00	4.41	0.00	4.41	0.00	0.00	0.00	4.41
45-1400-01-004.000	0.00	3.99	0.00	3.99	0.00	0.00	0.00	3.99
45-1400-01-004.001	0.00	4.39	0.00	4.39	0.00	0.00	0.00	4.39
45-1400-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-001.001	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
45-1400-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-001.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-02-008.003	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
45-1400-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-001.000	0.00	3.18	0.00	3.18	0.00	0.00	0.00	3.18
45-1400-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-004.000	0.00	2.08	0.00	2.08	0.00	0.00	0.00	2.08
45-1400-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1400-03-006.000	0.00	2.66	0.00	2.66	0.00	0.00	0.00	2.66
45-1400-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-011.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-011.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-011.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-012.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-03-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-016.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1400-04-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-026.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-028.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-030.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-032.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-033.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-034.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-034.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-034.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-035.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-036.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
45-1400-04-037.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-038.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
45-1400-04-038.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1400-04-039.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-001.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
45-1500-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-005.000	0.00	2.79	0.00	2.79	0.00	0.00	0.00	2.79
45-1500-01-006.000	0.00	1.91	0.00	1.91	0.00	0.00	0.00	1.91
45-1500-01-007.000	0.00	1.89	0.00	1.89	0.00	0.00	0.00	1.89
45-1500-01-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1500-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-01-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-013.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-023.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-024.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
45-1500-02-024.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1500-02-024.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-02-025.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
45-1500-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
45-1500-03-002.001	0.00	3.60	0.00	3.60	0.00	0.00	0.00	3.60
45-1500-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-03-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-03-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-04-002.000	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
45-1500-04-003.000	0.00	1.62	0.00	1.62	0.00	0.00	0.00	1.62
45-1500-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-04-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1500-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-001.000	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
45-1600-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-01-003.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-02-001.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-1600-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-02-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-02-002.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-03-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1600-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-03-002.001	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
45-1600-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-03-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-03-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.008	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.009	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.011	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.014	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-001.015	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-003.000	0.00	4.32	0.00	4.32	0.00	0.00	0.00	4.32
45-1600-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1600-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1700-01-004.000	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
45-1700-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1700-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1700-03-001.000	0.00	4.94	0.00	4.94	0.00	0.00	0.00	4.94
45-1700-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1700-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1700-04-001.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
45-1700-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1700-04-002.000	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24
45-1800-01-001.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-01-005.000	0.00	6.70	0.00	6.70	0.00	0.00	0.00	6.70
45-1800-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-01-007.000	0.00	2.36	0.00	2.36	0.00	0.00	0.00	2.36
45-1800-02-001.000	0.00	2.86	0.00	2.86	0.00	0.00	0.00	2.86
45-1800-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-02-004.000	0.00	4.13	0.00	4.13	0.00	0.00	0.00	4.13
45-1800-02-005.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
45-1800-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-03-001.000	0.00	3.99	0.00	3.99	0.00	0.00	0.00	3.99
45-1800-03-001.001	0.00	4.36	0.00	4.36	0.00	0.00	0.00	4.36
45-1800-03-002.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-1800-04-001.000	0.00	2.38	0.00	2.38	0.00	0.00	0.00	2.38
45-1800-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-04-002.000	0.00	2.38	0.00	2.38	0.00	0.00	0.00	2.38
45-1800-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-04-004.000	0.00	2.49	0.00	2.49	0.00	0.00	0.00	2.49
45-1800-04-004.001	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
45-1800-04-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
45-1800-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-0700-02-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-0700-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-0700-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-0700-03-001.000	0.00	3.90	0.00	3.90	0.00	0.00	0.00	3.90
46-0700-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-0700-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-0804-03-002.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-0804-03-003.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-0804-03-004.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-03-005.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-0804-03-006.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-0804-03-006.001	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-0804-03-007.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-0804-03-008.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-0804-03-009.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-0804-03-010.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-0804-03-012.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-0903-02-006.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
46-0903-02-006.001	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-0903-02-006.002	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-0903-02-006.003	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-0903-02-006.004	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-0903-02-007.000	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
46-0903-02-007.001	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1606-02-002.001	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1606-02-002.002	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1606-02-002.003	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1606-02-002.004	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1606-02-002.005	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1606-02-002.006	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1606-02-002.008	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1606-02-002.009	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1606-02-002.010	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1606-02-003.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
46-1606-02-004.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1606-02-005.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1606-02-006.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1606-02-007.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1606-02-008.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1606-02-009.000	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
46-1607-01-022.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-023.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-024.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-025.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-026.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-027.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-029.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-01-030.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-031.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-01-031.001	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1607-01-031.002	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
46-1607-02-001.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-02-002.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-02-003.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1607-02-004.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1607-02-005.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-02-006.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-02-007.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1607-02-010.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-02-011.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-02-012.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-02-013.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1607-02-014.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-03-001.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-03-002.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-04-001.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-05-001.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-05-002.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-06-001.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1607-06-002.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-1607-07-001.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1607-07-002.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-07-003.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-07-004.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-07-005.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-07-006.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-07-009.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-010.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-011.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-07-012.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1607-07-014.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-015.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-016.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-017.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-018.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-07-019.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-08-001.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-08-002.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-08-003.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-08-011.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-09-020.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-1607-09-021.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1607-09-022.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1607-09-024.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-09-025.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-09-026.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-09-027.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-09-028.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1607-10-003.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-004.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-005.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-006.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-007.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-008.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-10-009.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-10-010.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-10-011.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-10-012.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-10-013.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-014.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1607-10-015.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1607-10-016.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1610-02-003.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
46-1610-02-004.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-02-005.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-007.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-007.005	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1610-02-008.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-009.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-010.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1610-02-011.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1610-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.501	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.502	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.503	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.504	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.505	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.506	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.507	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.508	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.509	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.510	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.511	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.512	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.513	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1610-02-012.514	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1611-04-052.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
46-1701-01-002.000	0.00	4.23	0.00	4.23	0.00	0.00	0.00	4.23
46-1701-01-003.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1701-01-004.000	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
46-1701-01-004.001	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1701-01-005.000	0.00	1.82	0.00	1.82	0.00	0.00	0.00	1.82
46-1701-01-005.002	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
46-1701-01-006.000	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61
46-1701-01-007.000	0.00	1.40	0.00	1.40	0.00	0.00	0.00	1.40
46-1701-01-008.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
46-1701-01-009.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1701-01-010.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-010.001	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-011.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-011.001	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-012.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-012.001	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1701-01-013.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-013.001	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-1701-01-014.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-014.001	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-015.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-015.001	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-016.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-017.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-1701-01-018.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1701-01-019.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-020.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-1701-01-021.000	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
46-1701-01-022.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-1701-01-023.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
46-1701-01-024.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
46-1701-01-025.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
46-1701-01-026.000	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
46-1701-01-027.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-1701-01-028.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1701-01-029.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
46-1701-01-030.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1701-01-031.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-032.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1701-01-034.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1701-01-035.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-036.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-037.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-038.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-039.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-01-040.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-02-001.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1701-02-002.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1701-02-003.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1701-02-004.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-02-005.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1701-02-006.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-02-007.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-02-008.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1701-03-001.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1701-03-002.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-003.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-004.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1701-03-005.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-006.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1701-03-007.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-008.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1701-03-009.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-1701-03-010.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1701-03-011.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-012.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-013.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1701-03-014.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-015.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1701-03-016.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-1702-02-005.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1702-02-005.001	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1702-02-006.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1702-02-007.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1702-02-008.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1702-02-009.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-1702-02-010.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
46-1702-02-010.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1702-02-011.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
46-1702-02-011.002	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1702-02-011.003	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-02-011.004	0.00	2.40	0.00	2.40	0.00	0.00	0.00	2.40
46-1703-01-001.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1703-01-002.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
46-1703-01-003.001	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
46-1703-01-003.002	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
46-1703-01-004.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
46-1703-01-006.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-007.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1703-01-008.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1703-01-009.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1703-01-010.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-1703-01-011.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1703-01-012.000	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
46-1703-01-013.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
46-1703-01-014.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1703-01-015.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1703-01-016.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1703-01-017.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1703-01-018.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-019.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
46-1703-01-020.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
46-1703-01-021.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-022.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-023.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-024.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-025.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1703-01-026.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1703-01-027.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-028.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-029.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-030.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-031.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-032.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-033.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-034.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-035.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-036.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-037.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-038.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1703-01-039.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
46-1703-01-040.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1703-01-042.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1703-01-043.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1703-01-043.001	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
46-1703-01-044.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1703-01-045.000	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
46-1703-01-046.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1703-01-047.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-1703-01-047.001	0.00	8.95	0.00	8.95	0.00	0.00	0.00	8.95
46-1704-01-001.000	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
46-1704-01-002.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1704-01-004.000	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
46-1704-01-005.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1704-01-007.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-1704-01-008.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1704-01-009.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1704-01-010.000	0.00	1.07	0.00	1.07	0.00	0.00	0.00	1.07
46-1704-01-011.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1704-01-013.000	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
46-1704-01-014.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
46-1704-01-015.000	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
46-1704-01-016.000	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
46-1704-01-018.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1704-01-019.000	0.00	1.86	0.00	1.86	0.00	0.00	0.00	1.86
46-1704-01-020.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1704-01-021.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1704-01-022.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1704-01-023.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1704-01-024.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1704-01-025.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-027.001	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
46-1704-01-027.002	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
46-1704-01-028.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1704-01-029.001	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
46-1704-01-029.002	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
46-1704-01-029.003	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1704-01-029.004	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-1801-01-001.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
46-1801-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1801-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1801-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1801-02-004.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-02-005.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-02-006.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-03-008.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-03-009.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-03-010.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1801-03-011.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-04-010.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-04-011.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-05-002.000	0.00	2.72	0.00	2.72	0.00	0.00	0.00	2.72
46-1801-05-008.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-05-009.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-05-010.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-1801-05-011.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-05-012.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1801-05-014.000	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
46-1802-01-001.000	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
46-1802-01-002.000	0.00	2.13	0.00	2.13	0.00	0.00	0.00	2.13
46-1802-01-003.000	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
46-1802-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-02-001.000	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
46-1802-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1802-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1802-02-008.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1802-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1803-01-001.000	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
46-1803-01-002.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-1803-01-002.001	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
46-1803-01-002.002	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
46-1803-01-002.003	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1803-01-004.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
46-1803-01-005.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
46-1804-01-001.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
46-1804-01-002.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-01-003.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1804-01-004.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
46-1804-01-005.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-01-005.001	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
46-1804-01-005.002	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
46-1804-01-005.003	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1804-01-005.004	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1804-01-006.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1804-01-007.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-1804-01-008.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-1804-01-009.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-1804-01-009.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1804-01-010.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-01-011.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-1804-01-011.001	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
46-1804-01-012.000	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
46-1804-01-013.000	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
46-1804-01-014.000	0.00	2.29	0.00	2.29	0.00	0.00	0.00	2.29
46-1804-01-015.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-016.000	0.00	2.28	0.00	2.28	0.00	0.00	0.00	2.28
46-1804-02-001.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1804-02-002.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-02-003.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-02-004.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-02-005.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-02-006.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-02-007.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-02-008.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-03-001.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-03-003.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-1804-03-004.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-03-005.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-03-006.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-03-008.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-04-001.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
46-1804-04-002.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1804-04-003.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-04-004.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-04-005.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1804-04-006.000	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
46-1804-04-007.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-008.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-008.001	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-009.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-1804-04-010.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-011.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-012.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1804-04-014.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1804-04-015.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-017.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-018.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1804-04-019.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1804-04-020.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-1804-04-021.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-022.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1900-01-001.000	0.00	1.53	0.00	1.53	0.00	0.00	0.00	1.53
46-1900-01-001.001	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
46-1900-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1900-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-1900-01-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
46-1900-01-002.001	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
46-1900-01-002.002	0.00	1.45	0.00	1.45	0.00	0.00	0.00	1.45
46-1900-01-003.000	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
46-1900-01-003.401	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-1900-01-004.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
46-1900-01-005.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1900-01-006.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1900-01-006.001	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-1900-01-007.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1900-01-008.000	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
46-1900-01-009.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
46-1900-01-010.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1900-01-011.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-1900-01-012.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-1900-01-013.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1900-01-014.000	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
46-1900-01-016.000	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
46-1900-02-001.000	0.00	21.24	0.00	21.24	0.00	0.00	0.00	21.24
46-1900-02-002.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-1900-02-003.000	0.00	1.37	0.00	1.37	0.00	0.00	0.00	1.37
46-1900-02-005.000	0.00	2.94	0.00	2.94	0.00	0.00	0.00	2.94
46-1900-03-001.001	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
46-1900-03-001.002	0.00	12.52	0.00	12.52	0.00	0.00	0.00	12.52
46-1900-03-002.000	0.00	6.77	0.00	6.77	0.00	0.00	0.00	6.77
46-1900-03-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1900-03-002.002	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
46-1900-03-003.000	0.00	7.79	0.00	7.79	0.00	0.00	0.00	7.79
46-1900-04-001.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
46-1900-04-002.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2000-01-001.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
46-2000-01-001.001	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
46-2000-01-001.002	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-2000-01-001.003	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-2000-01-001.004	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-2000-01-002.000	0.00	10.78	0.00	10.78	0.00	0.00	0.00	10.78
46-2000-01-003.000	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
46-2000-01-004.000	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
46-2000-01-005.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-2000-02-001.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2000-02-002.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-2000-02-003.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
46-2000-02-005.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2000-03-001.000	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
46-2000-03-001.001	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
46-2000-03-002.000	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
46-2000-04-001.000	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
46-2000-04-002.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
46-2000-04-002.001	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-2000-04-003.000	0.00	2.87	0.00	2.87	0.00	0.00	0.00	2.87
46-2000-04-004.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
46-2100-01-004.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
46-2100-02-001.000	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
46-2100-02-004.000	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
46-2100-03-001.000	0.00	3.83	0.00	3.83	0.00	0.00	0.00	3.83
46-2100-03-003.000	0.00	9.52	0.00	9.52	0.00	0.00	0.00	9.52
46-2100-03-004.000	0.00	4.74	0.00	4.74	0.00	0.00	0.00	4.74
46-2100-03-005.000	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
46-2100-03-006.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-2100-03-008.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-2100-03-009.000	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
46-2100-03-010.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-2100-03-011.000	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
46-2100-03-011.001	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-2100-03-012.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2100-04-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
46-2100-04-003.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
46-2100-04-004.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-2700-02-001.001	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2700-02-001.002	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-2700-02-002.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
46-2700-02-002.001	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2700-02-002.002	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-2700-02-005.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
46-2700-02-006.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
46-2700-02-007.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-2700-02-007.002	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-2700-03-001.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-2700-03-002.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-2700-03-003.000	0.00	4.91	0.00	4.91	0.00	0.00	0.00	4.91
46-2700-03-004.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-2700-03-005.000	0.00	0.82	0.00	0.82	0.00	0.00	0.00	0.82
46-2700-03-006.000	0.00	1.54	0.00	1.54	0.00	0.00	0.00	1.54
46-2700-03-007.000	0.00	3.01	0.00	3.01	0.00	0.00	0.00	3.01
46-2700-03-007.001	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2700-03-008.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-2800-01-005.000	0.00	17.07	0.00	17.07	0.00	0.00	0.00	17.07
46-2800-01-007.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-2800-01-008.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-2800-01-009.000	0.00	4.87	0.00	4.87	0.00	0.00	0.00	4.87
46-2800-01-010.001	0.00	1.99	0.00	1.99	0.00	0.00	0.00	1.99
46-2800-01-011.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-2800-02-001.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
46-2800-02-002.000	0.00	1.91	0.00	1.91	0.00	0.00	0.00	1.91
46-2800-02-003.000	0.00	7.17	0.00	7.17	0.00	0.00	0.00	7.17
46-2800-02-003.001	0.00	6.99	0.00	6.99	0.00	0.00	0.00	6.99
46-2800-02-004.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2800-03-001.000	0.00	4.44	0.00	4.44	0.00	0.00	0.00	4.44
46-2800-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-2800-03-003.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2800-03-004.000	0.00	13.61	0.00	13.61	0.00	0.00	0.00	13.61
46-2800-03-005.000	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
46-2800-03-006.000	0.00	2.69	0.00	2.69	0.00	0.00	0.00	2.69
46-2800-04-001.000	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
46-2800-04-001.001	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
46-2800-04-002.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
46-2800-04-005.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-2900-01-001.000	0.00	1.81	0.00	1.81	0.00	0.00	0.00	1.81
46-2900-01-001.001	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-2900-01-002.000	0.00	1.59	0.00	1.59	0.00	0.00	0.00	1.59
46-2900-01-002.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
46-2900-01-003.000	0.00	2.21	0.00	2.21	0.00	0.00	0.00	2.21
46-2900-01-003.001	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-2900-01-004.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-2900-02-001.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
46-2900-02-001.001	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2900-02-002.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
46-2900-02-002.001	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
46-2900-02-002.002	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
46-2900-02-002.003	0.00	3.21	0.00	3.21	0.00	0.00	0.00	3.21
46-2900-02-003.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2900-02-003.001	0.00	3.03	0.00	3.03	0.00	0.00	0.00	3.03
46-2900-02-004.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-2900-02-005.000	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
46-2900-02-006.000	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
46-2900-03-001.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
46-2900-03-002.000	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
46-2900-03-003.000	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
46-2900-04-001.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
46-2900-04-002.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
46-2910-01-002.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
46-2910-01-003.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-01-003.001	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
46-2910-01-004.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-01-005.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2910-01-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-2910-01-007.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-01-008.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-2910-01-009.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-01-010.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-01-013.000	0.00	1.81	0.00	1.81	0.00	0.00	0.00	1.81
46-2910-01-014.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-02-001.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-02-002.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-02-003.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-02-003.001	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-02-004.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-02-004.001	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-02-004.002	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
46-2910-02-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
46-2910-03-001.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-03-002.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-03-003.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
46-2910-04-001.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-04-003.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-04-004.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-04-006.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-04-007.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-04-008.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-05-001.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
46-2910-05-002.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
46-2910-05-003.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-05-005.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-2910-05-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-2910-05-007.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-2910-05-008.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-2910-06-001.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-2910-06-002.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-06-003.000	0.00	0.87	0.00	0.87	0.00	0.00	0.00	0.87
46-2910-06-004.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2910-06-005.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
46-2910-06-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
46-2910-07-001.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
46-2910-07-003.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
46-2910-07-004.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
46-3000-01-001.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
46-3000-01-002.000	0.00	8.59	0.00	8.59	0.00	0.00	0.00	8.59
46-3000-01-002.001	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-3000-02-001.000	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
46-3000-02-001.001	0.00	6.07	0.00	6.07	0.00	0.00	0.00	6.07
46-3000-02-001.002	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
46-3000-02-002.000	0.00	15.04	0.00	15.04	0.00	0.00	0.00	15.04
46-3000-02-003.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
46-3000-02-003.001	0.00	0.97	0.00	0.97	0.00	0.00	0.00	0.97
46-3000-03-001.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05
46-3000-03-002.000	0.00	5.72	0.00	5.72	0.00	0.00	0.00	5.72
46-3000-03-002.001	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
46-3000-04-001.000	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
46-3000-04-002.000	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
46-3000-04-002.001	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
46-3000-04-003.000	0.00	7.43	0.00	7.43	0.00	0.00	0.00	7.43
46-3000-04-004.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
46-3000-04-005.000	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34
46-3000-04-006.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
46-3000-04-006.001	0.00	5.58	0.00	5.58	0.00	0.00	0.00	5.58
47-0200-03-003.001	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
47-0200-03-003.003	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
47-0200-03-003.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0200-03-003.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0200-03-003.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0300-04-003.000	0.00	5.27	0.00	5.27	0.00	0.00	0.00	5.27
47-0300-04-003.004	0.00	3.35	0.00	3.35	0.00	0.00	0.00	3.35
47-0300-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0300-04-005.000	0.00	3.73	0.00	3.73	0.00	0.00	0.00	3.73
47-0300-04-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-04-001.000	0.00	12.28	0.00	12.28	0.00	0.00	0.00	12.28
47-0900-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0900-04-002.000	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
47-0900-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0900-04-004.000	0.00	6.94	0.00	6.94	0.00	0.00	0.00	6.94
47-0900-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0900-04-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0900-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0900-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0901-01-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-0901-01-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-01-001.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
47-1000-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-02-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-02-010.000	0.00	17.02	0.00	17.02	0.00	0.00	0.00	17.02
47-1000-03-001.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
47-1000-03-001.001	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
47-1000-03-001.002	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
47-1000-03-002.000	0.00	1.43	0.00	1.43	0.00	0.00	0.00	1.43
47-1000-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-03-002.002	0.00	4.93	0.00	4.93	0.00	0.00	0.00	4.93
47-1000-03-003.000	0.00	5.95	0.00	5.95	0.00	0.00	0.00	5.95
47-1000-03-004.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
47-1000-03-005.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-1000-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-03-007.000	0.00	6.76	0.00	6.76	0.00	0.00	0.00	6.76
47-1000-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-04-002.001	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
47-1000-04-003.000	0.00	2.01	0.00	2.01	0.00	0.00	0.00	2.01
47-1000-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-04-003.002	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-04-003.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1000-04-004.001	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
47-1000-04-004.002	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
47-1000-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-002.000	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
47-1100-02-002.001	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
47-1100-02-002.002	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18
47-1100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-002.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
47-1100-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-04-001.001	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
47-1100-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1200-03-002.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
47-1300-01-002.000	0.00	3.12	0.00	3.12	0.00	0.00	0.00	3.12
47-1300-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-01-002.002	0.00	2.86	0.00	2.86	0.00	0.00	0.00	2.86
47-1300-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-01-010.000	0.00	3.84	0.00	3.84	0.00	0.00	0.00	3.84
47-1300-01-010.001	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
47-1300-01-011.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1300-02-001.000	0.00	9.16	0.00	9.16	0.00	0.00	0.00	9.16
47-1300-02-002.001	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
47-1300-02-002.002	0.00	3.40	0.00	3.40	0.00	0.00	0.00	3.40
47-1300-02-003.000	0.00	5.51	0.00	5.51	0.00	0.00	0.00	5.51
47-1300-03-001.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
47-1300-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-03-004.000	0.00	8.03	0.00	8.03	0.00	0.00	0.00	8.03
47-1300-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-04-001.000	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
47-1300-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1300-04-002.000	0.00	1.68	0.00	1.68	0.00	0.00	0.00	1.68
47-1300-04-003.000	0.00	11.03	0.00	11.03	0.00	0.00	0.00	11.03
47-1300-04-004.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
47-1400-01-001.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
47-1400-01-001.001	0.00	6.17	0.00	6.17	0.00	0.00	0.00	6.17
47-1400-01-001.002	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
47-1400-01-002.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
47-1400-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-01-003.001	0.00	4.58	0.00	4.58	0.00	0.00	0.00	4.58
47-1400-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-01-005.000	0.00	4.46	0.00	4.46	0.00	0.00	0.00	4.46
47-1400-01-005.001	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
47-1400-01-005.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
47-1400-02-001.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
47-1400-02-001.002	0.00	7.49	0.00	7.49	0.00	0.00	0.00	7.49
47-1400-02-002.000	0.00	7.94	0.00	7.94	0.00	0.00	0.00	7.94
47-1400-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1400-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-02-011.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
47-1400-02-012.000	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
47-1400-02-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
47-1400-03-002.000	0.00	4.25	0.00	4.25	0.00	0.00	0.00	4.25
47-1400-03-003.000	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
47-1400-03-003.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
47-1400-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-007.002	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
47-1400-03-007.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-009.000	0.00	8.01	0.00	8.01	0.00	0.00	0.00	8.01
47-1400-03-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-03-009.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-002.000	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
47-1400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-004.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
47-1400-04-005.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
47-1400-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1400-04-007.000	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
47-1400-04-007.001	0.00	5.29	0.00	5.29	0.00	0.00	0.00	5.29
47-1400-04-007.002	0.00	3.50	0.00	3.50	0.00	0.00	0.00	3.50
47-1400-04-008.000	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
47-1400-04-009.000	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
47-1500-01-001.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
47-1500-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	0.94	0.00	0.94	0.00	0.00	0.00	0.94
47-1500-01-002.002	0.00	2.83	0.00	2.83	0.00	0.00	0.00	2.83
47-1500-01-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-01-003.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
47-1500-01-004.000	0.00	6.49	0.00	6.49	0.00	0.00	0.00	6.49
47-1500-01-005.000	0.00	7.74	0.00	7.74	0.00	0.00	0.00	7.74
47-1500-01-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-01-006.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
47-1500-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-02-001.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
47-1500-02-002.000	0.00	21.82	0.00	21.82	0.00	0.00	0.00	21.82
47-1500-02-002.001	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
47-1500-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
47-1500-03-001.000	0.00	13.83	0.00	13.83	0.00	0.00	0.00	13.83
47-1500-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-03-002.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
47-1500-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-002.000	0.00	7.62	0.00	7.62	0.00	0.00	0.00	7.62
47-1500-04-003.000	0.00	5.95	0.00	5.95	0.00	0.00	0.00	5.95
47-1500-04-004.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
47-1500-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1500-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-01-002.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
47-1600-01-003.000	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
47-1600-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-02-019.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
47-1600-03-002.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-1600-03-003.000	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
47-1600-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-002.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
47-1600-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-1600-04-009.001	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
47-1600-04-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2000-01-002.001	0.00	2.14	0.00	2.14	0.00	0.00	0.00	2.14
47-2000-01-006.000	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
47-2000-01-008.000	0.00	1.53	0.00	1.53	0.00	0.00	0.00	1.53
47-2000-01-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2000-01-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2000-03-001.000	0.00	6.03	0.00	6.03	0.00	0.00	0.00	6.03
47-2000-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2000-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2000-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2000-04-002.000	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
47-2000-04-003.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
47-2000-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-01-001.000	0.00	7.67	0.00	7.67	0.00	0.00	0.00	7.67
47-2100-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-01-005.000	0.00	1.59	0.00	1.59	0.00	0.00	0.00	1.59
47-2100-01-006.000	0.00	16.42	0.00	16.42	0.00	0.00	0.00	16.42
47-2100-01-009.000	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
47-2100-01-010.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
47-2100-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-002.001	0.00	1.69	0.00	1.69	0.00	0.00	0.00	1.69
47-2100-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-011.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
47-2100-02-013.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
47-2100-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-026.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-027.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-028.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-028.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-028.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-02-030.000	0.00	1.24	0.00	1.24	0.00	0.00	0.00	1.24
47-2100-02-031.000	0.00	6.19	0.00	6.19	0.00	0.00	0.00	6.19
47-2100-02-033.002	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
47-2100-02-033.003	0.00	3.21	0.00	3.21	0.00	0.00	0.00	3.21
47-2100-02-033.004	0.00	2.09	0.00	2.09	0.00	0.00	0.00	2.09
47-2100-02-033.005	0.00	2.61	0.00	2.61	0.00	0.00	0.00	2.61
47-2100-03-001.000	0.00	23.81	0.00	23.81	0.00	0.00	0.00	23.81
47-2100-03-002.000	0.00	23.61	0.00	23.61	0.00	0.00	0.00	23.61

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-04-001.000	0.00	2.02	0.00	2.02	0.00	0.00	0.00	2.02
47-2100-04-002.000	0.00	3.97	0.00	3.97	0.00	0.00	0.00	3.97
47-2100-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2100-04-006.000	0.00	3.67	0.00	3.67	0.00	0.00	0.00	3.67
47-2100-04-007.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
47-2100-04-008.000	0.00	2.07	0.00	2.07	0.00	0.00	0.00	2.07
47-2200-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-006.000	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
47-2200-01-007.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
47-2200-01-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-01-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-002.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
47-2200-02-003.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
47-2200-02-004.000	0.00	9.51	0.00	9.51	0.00	0.00	0.00	9.51
47-2200-02-004.001	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
47-2200-02-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-005.000	0.00	2.07	0.00	2.07	0.00	0.00	0.00	2.07
47-2200-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-009.000	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
47-2200-02-009.001	0.00	2.55	0.00	2.55	0.00	0.00	0.00	2.55
47-2200-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-02-011.001	0.00	3.13	0.00	3.13	0.00	0.00	0.00	3.13

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2200-03-001.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
47-2200-03-002.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
47-2200-03-003.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
47-2200-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2200-04-002.000	0.00	17.55	0.00	17.55	0.00	0.00	0.00	17.55
47-2200-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2300-01-001.000	0.00	2.92	0.00	2.92	0.00	0.00	0.00	2.92
47-2300-02-001.001	0.00	18.23	0.00	18.23	0.00	0.00	0.00	18.23
47-2300-02-001.002	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
47-2300-03-001.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
47-2300-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2300-03-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2300-03-003.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
47-2300-03-004.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
47-2300-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2300-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2300-04-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-2300-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2300-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-01-001.000	0.00	17.22	0.00	17.22	0.00	0.00	0.00	17.22
47-2400-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-01-003.001	0.00	3.43	0.00	3.43	0.00	0.00	0.00	3.43
47-2400-01-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-02-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
47-2400-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-02-002.000	0.00	6.47	0.00	6.47	0.00	0.00	0.00	6.47
47-2400-02-003.000	0.00	2.68	0.00	2.68	0.00	0.00	0.00	2.68
47-2400-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-02-006.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
47-2400-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-03-002.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
47-2400-03-003.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
47-2400-04-001.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2400-04-002.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
47-2400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-04-003.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
47-2400-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-04-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-04-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-04-005.000	0.00	2.17	0.00	2.17	0.00	0.00	0.00	2.17
47-2400-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2400-04-006.000	0.00	5.43	0.00	5.43	0.00	0.00	0.00	5.43
47-2400-04-007.000	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
47-2500-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2500-01-002.000	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
47-2500-01-002.001	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
47-2500-01-002.002	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
47-2500-01-004.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
47-2500-01-005.000	0.00	4.94	0.00	4.94	0.00	0.00	0.00	4.94
47-2500-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2500-02-001.001	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
47-2500-02-002.000	0.00	17.65	17.64	35.29	0.00	0.00	0.00	35.29
47-2500-02-003.000	0.00	24.53	0.00	24.53	0.00	0.00	0.00	24.53
47-2500-02-004.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
47-2500-02-004.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2500-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2500-03-001.000	0.00	7.99	0.00	7.99	0.00	0.00	0.00	7.99
47-2500-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2500-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2500-03-004.000	0.00	7.83	0.00	7.83	0.00	0.00	0.00	7.83
47-2500-04-001.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
47-2500-04-001.001	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
47-2500-04-004.000	0.00	18.48	0.00	18.48	0.00	0.00	0.00	18.48
47-2500-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-01-001.002	0.00	7.45	0.00	7.45	0.00	0.00	0.00	7.45
47-2600-01-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-01-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2600-01-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-02-001.000	0.00	17.67	0.00	17.67	0.00	0.00	0.00	17.67
47-2600-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-03-001.000	0.00	15.65	0.00	15.65	0.00	0.00	0.00	15.65
47-2600-03-002.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
47-2600-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2600-03-003.000	0.00	2.70	0.00	2.70	0.00	0.00	0.00	2.70
47-2600-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
47-2600-04-001.000	0.00	21.74	0.00	21.74	0.00	0.00	0.00	21.74
47-2600-04-001.001	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
47-2600-04-001.002	0.00	4.16	0.00	4.16	0.00	0.00	0.00	4.16
47-2600-04-002.000	0.00	8.85	0.00	8.85	0.00	0.00	0.00	8.85
47-2700-01-001.000	0.00	7.15	0.00	7.15	0.00	0.00	0.00	7.15
47-2700-01-002.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36
47-2700-01-003.000	0.00	23.06	0.00	23.06	0.00	0.00	0.00	23.06
47-2700-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-001.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
47-2700-02-001.001	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
47-2700-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-003.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-003.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-02-003.005	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
47-2700-02-004.000	0.00	4.94	0.00	4.94	0.00	0.00	0.00	4.94
47-2700-02-005.000	0.00	4.87	0.00	4.87	0.00	0.00	0.00	4.87
47-2700-03-001.000	0.00	15.09	0.00	15.09	0.00	0.00	0.00	15.09
47-2700-03-002.000	0.00	4.35	0.00	4.35	0.00	0.00	0.00	4.35
47-2700-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-03-002.003	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
47-2700-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2700-03-004.000	0.00	7.66	0.00	7.66	0.00	0.00	0.00	7.66
47-2700-03-004.001	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
47-2700-03-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-03-004.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-04-001.000	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
47-2700-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-04-001.002	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
47-2700-04-001.003	0.00	2.47	0.00	2.47	0.00	0.00	0.00	2.47
47-2700-04-001.004	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
47-2700-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-04-004.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
47-2700-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2700-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2800-01-001.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
47-2800-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2800-01-002.000	0.00	3.09	0.00	3.09	0.00	0.00	0.00	3.09
47-2800-01-003.000	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
47-2800-02-001.000	0.00	23.81	0.00	23.81	0.00	0.00	0.00	23.81
47-2800-02-002.000	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
47-2800-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2800-02-002.002	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
47-2800-02-003.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
47-2800-03-001.000	0.00	20.74	0.00	20.74	0.00	0.00	0.00	20.74
47-2800-03-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2800-03-001.002	0.00	1.07	0.00	1.07	0.00	0.00	0.00	1.07
47-2800-03-001.003	0.00	18.49	0.00	18.49	0.00	0.00	0.00	18.49
47-2800-03-002.000	0.00	3.87	0.00	3.87	0.00	0.00	0.00	3.87
47-2800-03-002.001	0.00	1.49	0.00	1.49	0.00	0.00	0.00	1.49
47-2800-03-003.001	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
47-2800-04-001.000	0.00	7.38	0.00	7.38	0.00	0.00	0.00	7.38
47-2800-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2800-04-002.002	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
47-2800-04-004.000	0.00	4.53	0.00	4.53	0.00	0.00	0.00	4.53
47-2900-01-001.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2900-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-01-002.000	0.00	1.98	0.00	1.98	0.00	0.00	0.00	1.98
47-2900-01-003.000	0.00	9.86	0.00	9.86	0.00	0.00	0.00	9.86
47-2900-01-004.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
47-2900-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-01-004.002	0.00	1.06	0.00	1.06	0.00	0.00	0.00	1.06
47-2900-01-005.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
47-2900-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-02-001.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
47-2900-02-006.000	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61
47-2900-03-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
47-2900-03-002.000	0.00	1.77	0.00	1.77	0.00	0.00	0.00	1.77
47-2900-03-003.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
47-2900-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-012.001	0.00	2.12	0.00	2.12	0.00	0.00	0.00	2.12
47-2900-03-012.002	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-2900-03-012.003	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
47-2900-03-012.004	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-2900-03-013.000	0.00	2.06	0.00	2.06	0.00	0.00	0.00	2.06
47-2900-03-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-2900-03-013.002	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
47-2900-03-015.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
47-2900-04-001.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
47-2900-04-002.000	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
47-2900-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3000-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-011.000	0.00	0.97	0.00	0.97	0.00	0.00	0.00	0.97
47-3000-04-013.000	0.00	3.77	0.00	3.77	0.00	0.00	0.00	3.77
47-3000-04-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-015.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3000-04-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-001.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
47-3100-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-002.000	0.00	2.76	0.00	2.76	0.00	0.00	0.00	2.76
47-3100-01-002.001	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-3100-01-003.000	0.00	1.33	0.00	1.33	0.00	0.00	0.00	1.33
47-3100-01-004.000	0.00	2.70	0.00	2.70	0.00	0.00	0.00	2.70
47-3100-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-006.000	0.00	3.15	0.00	3.15	0.00	0.00	0.00	3.15
47-3100-01-007.000	0.00	2.51	0.00	2.51	0.00	0.00	0.00	2.51
47-3100-01-008.000	0.00	2.41	0.00	2.41	0.00	0.00	0.00	2.41
47-3100-01-010.000	0.00	1.77	0.00	1.77	0.00	0.00	0.00	1.77
47-3100-01-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-011.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-01-015.000	0.00	3.62	0.00	3.62	0.00	0.00	0.00	3.62
47-3100-01-015.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-02-001.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3100-02-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-02-020.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
47-3100-03-003.000	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
47-3100-03-004.000	0.00	13.36	0.00	13.36	0.00	0.00	0.00	13.36
47-3100-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-04-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
47-3100-04-002.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
47-3100-04-003.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
47-3100-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3100-04-003.003	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
47-3200-01-001.000	0.00	1.86	0.00	1.86	0.00	0.00	0.00	1.86
47-3200-01-002.000	0.00	4.07	0.00	4.07	0.00	0.00	0.00	4.07
47-3200-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-01-004.000	0.00	1.98	0.00	1.98	0.00	0.00	0.00	1.98
47-3200-01-005.000	0.00	2.18	0.00	2.18	0.00	0.00	0.00	2.18
47-3200-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-01-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-3200-01-007.001	0.00	5.35	0.00	5.35	0.00	0.00	0.00	5.35
47-3200-01-008.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-3200-01-009.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
47-3200-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-001.000	0.00	1.49	0.00	1.49	0.00	0.00	0.00	1.49
47-3200-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-002.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
47-3200-02-003.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
47-3200-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-004.001	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
47-3200-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-006.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
47-3200-02-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-006.004	0.00	4.08	0.00	4.08	0.00	0.00	0.00	4.08
47-3200-02-006.010	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-007.000	0.00	1.93	0.00	1.93	0.00	0.00	0.00	1.93
47-3200-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3200-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-02-012.000	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24
47-3200-02-012.001	0.00	1.98	0.00	1.98	0.00	0.00	0.00	1.98
47-3200-02-013.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-3200-02-014.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-3200-03-001.000	0.00	10.71	0.00	10.71	0.00	0.00	0.00	10.71
47-3200-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-03-004.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
47-3200-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-03-005.000	0.00	1.95	0.00	1.95	0.00	0.00	0.00	1.95
47-3200-04-001.000	0.00	7.77	0.00	7.77	0.00	0.00	0.00	7.77
47-3200-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3200-04-001.002	0.00	3.99	0.00	3.99	0.00	0.00	0.00	3.99
47-3200-04-001.003	0.00	3.97	0.00	3.97	0.00	0.00	0.00	3.97
47-3200-04-002.000	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
47-3200-04-002.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
47-3200-04-003.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-3300-01-001.000	0.00	6.17	0.00	6.17	0.00	0.00	0.00	6.17
47-3300-01-002.000	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
47-3300-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-002.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-002.005	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
47-3300-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-004.002	0.00	1.67	0.00	1.67	0.00	0.00	0.00	1.67
47-3300-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-007.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
47-3300-01-008.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3300-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-01-010.000	0.00	2.54	0.00	2.54	0.00	0.00	0.00	2.54
47-3300-01-011.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
47-3300-01-011.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
47-3300-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-02-002.000	0.00	21.82	0.00	21.82	0.00	0.00	0.00	21.82
47-3300-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-02-002.002	0.00	1.02	0.00	1.02	0.00	0.00	0.00	1.02
47-3300-02-003.000	0.00	2.58	0.00	2.58	0.00	0.00	0.00	2.58
47-3300-02-004.000	0.00	6.34	0.00	6.34	0.00	0.00	0.00	6.34
47-3300-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-02-006.000	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
47-3300-03-001.000	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
47-3300-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-03-003.001	0.00	2.15	0.00	2.15	0.00	0.00	0.00	2.15
47-3300-03-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3300-03-004.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
47-3300-03-005.000	0.00	8.89	0.00	8.89	0.00	0.00	0.00	8.89
47-3300-04-001.000	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
47-3300-04-002.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
47-3300-04-003.000	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
47-3300-04-004.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
47-3400-01-001.000	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
47-3400-01-002.000	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
47-3400-01-003.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
47-3400-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3400-01-004.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
47-3400-01-005.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
47-3400-01-006.000	0.00	2.91	0.00	2.91	0.00	0.00	0.00	2.91
47-3400-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3400-02-002.000	0.00	5.76	0.00	5.76	0.00	0.00	0.00	5.76
47-3400-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3400-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3400-02-004.000	0.00	11.85	0.00	11.85	0.00	0.00	0.00	11.85
47-3400-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3400-02-006.000	0.00	11.63	0.00	11.63	0.00	0.00	0.00	11.63
47-3400-02-007.000	0.00	5.82	0.00	5.82	0.00	0.00	0.00	5.82
47-3400-03-001.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
47-3400-03-001.001	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
47-3400-03-002.000	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
47-3400-03-003.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
47-3400-03-003.001	0.00	1.59	0.00	1.59	0.00	0.00	0.00	1.59
47-3400-03-004.000	0.00	6.55	0.00	6.55	0.00	0.00	0.00	6.55
47-3400-04-001.000	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54
47-3400-04-002.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
47-3400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-01-001.000	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
47-3500-01-001.001	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
47-3500-01-001.003	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
47-3500-01-002.000	0.00	9.46	0.00	9.46	0.00	0.00	0.00	9.46
47-3500-01-002.002	0.00	5.12	0.00	5.12	0.00	0.00	0.00	5.12
47-3500-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-01-005.000	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
47-3500-01-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-01-005.002	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
47-3500-02-001.000	0.00	3.90	0.00	3.90	0.00	0.00	0.00	3.90
47-3500-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-02-003.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
47-3500-02-003.001	0.00	6.21	0.00	6.21	0.00	0.00	0.00	6.21
47-3500-02-003.002	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
47-3500-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-02-005.000	0.00	8.65	0.00	8.65	0.00	0.00	0.00	8.65
47-3500-02-008.000	0.00	2.81	0.00	2.81	0.00	0.00	0.00	2.81
47-3500-03-001.000	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
47-3500-03-001.001	0.00	1.62	0.00	1.62	0.00	0.00	0.00	1.62
47-3500-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3500-03-003.000	0.00	13.61	0.00	13.61	0.00	0.00	0.00	13.61
47-3500-04-001.000	0.00	13.10	13.10	26.20	0.00	0.00	0.00	26.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3500-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3600-01-001.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
47-3600-01-001.001	0.00	1.82	0.00	1.82	0.00	0.00	0.00	1.82
47-3600-01-001.002	0.00	2.69	0.00	2.69	0.00	0.00	0.00	2.69
47-3600-01-001.003	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
47-3600-01-001.004	0.00	4.45	0.00	4.45	0.00	0.00	0.00	4.45
47-3600-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3600-01-004.001	0.00	5.88	0.00	5.88	0.00	0.00	0.00	5.88
47-3600-01-005.000	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
47-3600-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3600-01-007.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
47-3600-01-008.000	0.00	1.49	0.00	1.49	0.00	0.00	0.00	1.49
47-3600-02-001.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
47-3600-02-001.001	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
47-3600-02-002.000	0.00	3.91	0.00	3.91	0.00	0.00	0.00	3.91
47-3600-02-003.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
47-3600-02-004.000	0.00	2.13	0.00	2.13	0.00	0.00	0.00	2.13
47-3600-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3600-02-010.000	0.00	5.51	0.00	5.51	0.00	0.00	0.00	5.51
47-3600-03-001.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
47-3600-03-001.001	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
47-3600-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3600-03-002.002	0.00	3.35	0.00	3.35	0.00	0.00	0.00	3.35
47-3600-03-003.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
47-3600-03-004.000	0.00	9.39	0.00	9.39	0.00	0.00	0.00	9.39
47-3600-04-001.000	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
47-3600-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
47-3600-04-002.000	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
47-3600-04-002.001	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
47-3600-04-002.002	0.00	3.15	0.00	3.15	0.00	0.00	0.00	3.15
47-3600-04-002.003	0.00	1.75	0.00	1.75	0.00	0.00	0.00	1.75
47-3600-04-002.004	0.00	2.07	0.00	2.07	0.00	0.00	0.00	2.07
48-0100-03-004.000	0.00	2.30	0.00	2.30	0.00	0.00	0.00	2.30
48-0200-03-001.000	0.00	2.64	0.00	2.64	0.00	0.00	0.00	2.64
48-0200-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0200-04-001.000	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
48-0200-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0200-04-002.001	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
48-0300-03-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
48-0300-03-004.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
48-0300-03-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0300-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0300-04-001.000	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
48-0300-04-002.000	0.00	5.35	0.00	5.35	0.00	0.00	0.00	5.35
48-0300-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0300-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0400-03-001.000	0.00	6.04	0.00	6.04	0.00	0.00	0.00	6.04
48-0400-03-002.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
48-0400-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0400-04-001.000	0.00	1.81	0.00	1.81	0.00	0.00	0.00	1.81
48-0400-04-002.000	0.00	3.64	0.00	3.64	0.00	0.00	0.00	3.64
48-0400-04-002.001	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
48-0700-01-013.000	0.00	3.02	0.00	3.02	0.00	0.00	0.00	3.02
48-0700-03-001.000	0.00	5.59	0.00	5.59	0.00	0.00	0.00	5.59
48-0700-03-001.001	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
48-0700-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-001.000	0.00	11.04	0.00	11.04	0.00	0.00	0.00	11.04
48-0700-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-005.000	0.00	1.74	0.00	1.74	0.00	0.00	0.00	1.74
48-0700-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-010.000	0.00	2.42	0.00	2.42	0.00	0.00	0.00	2.42
48-0700-04-010.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-0700-04-010.002	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-0700-04-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0700-04-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-04-013.000	0.00	2.93	0.00	2.93	0.00	0.00	0.00	2.93
48-0700-04-014.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
48-0700-04-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-01-002.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
48-0800-01-003.000	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
48-0800-01-003.001	0.00	4.84	0.00	4.84	0.00	0.00	0.00	4.84
48-0800-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-01-005.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
48-0800-01-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-01-006.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-0800-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-02-003.000	0.00	4.91	0.00	4.91	0.00	0.00	0.00	4.91
48-0800-03-001.000	0.00	13.42	13.41	26.83	0.00	0.00	0.00	26.83
48-0800-04-001.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
48-0800-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-004.001	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
48-0800-04-005.000	0.00	10.44	0.00	10.44	0.00	0.00	0.00	10.44
48-0800-04-005.001	0.00	1.57	0.00	1.57	0.00	0.00	0.00	1.57
48-0800-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-007.002	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
48-0800-04-008.000	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.78
48-0800-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0800-04-010.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
48-0800-04-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-01-001.000	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
48-0900-01-001.001	0.00	7.55	0.00	7.55	0.00	0.00	0.00	7.55
48-0900-01-001.002	0.00	2.21	0.00	2.21	0.00	0.00	0.00	2.21
48-0900-01-002.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
48-0900-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-01-003.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
48-0900-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-02-004.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
48-0900-02-004.001	0.00	8.63	0.00	8.63	0.00	0.00	0.00	8.63
48-0900-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-02-007.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-0900-02-010.000	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34
48-0900-03-001.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
48-0900-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-03-002.000	0.00	4.02	0.00	4.02	0.00	0.00	0.00	4.02
48-0900-03-003.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-0900-03-004.000	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
48-0900-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-04-001.000	0.00	11.04	0.00	11.04	0.00	0.00	0.00	11.04
48-0900-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-04-002.001	0.00	13.36	0.00	13.36	0.00	0.00	0.00	13.36
48-0900-04-003.000	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
48-0900-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-0900-04-003.006	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
48-0900-04-004.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-1000-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-01-004.000	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
48-1000-01-004.001	0.00	1.20	0.00	1.20	0.00	0.00	0.00	1.20
48-1000-01-004.002	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-1000-01-005.000	0.00	2.59	0.00	2.59	0.00	0.00	0.00	2.59
48-1000-01-005.001	0.00	1.47	0.00	1.47	0.00	0.00	0.00	1.47
48-1000-01-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
48-1000-01-007.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-1000-01-008.000	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-01-011.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
48-1000-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-001.002	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
48-1000-02-003.000	0.00	7.04	0.00	7.04	0.00	0.00	0.00	7.04
48-1000-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-007.002	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
48-1000-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-02-009.000	0.00	1.58	0.00	1.58	0.00	0.00	0.00	1.58
48-1000-02-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-001.000	0.00	2.91	0.00	2.91	0.00	0.00	0.00	2.91
48-1000-03-002.000	0.00	6.29	0.00	6.29	0.00	0.00	0.00	6.29
48-1000-03-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-004.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
48-1000-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-007.000	0.00	2.70	0.00	2.70	0.00	0.00	0.00	2.70
48-1000-03-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-007.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-009.000	0.00	4.30	0.00	4.30	0.00	0.00	0.00	4.30
48-1000-03-010.000	0.00	5.69	0.00	5.69	0.00	0.00	0.00	5.69
48-1000-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-03-020.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
48-1000-03-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-001.002	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
48-1000-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-006.000	0.00	2.90	0.00	2.90	0.00	0.00	0.00	2.90
48-1000-04-007.001	0.00	4.69	0.00	4.69	0.00	0.00	0.00	4.69
48-1000-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1000-04-009.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-04-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-05-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-05-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-06-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-08-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-09-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-09-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1008-10-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-010.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-05-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-05-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-05-003.001	0.00	0.97	0.00	0.97	0.00	0.00	0.00	0.97
48-1009-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-06-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-06-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-07-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-07-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-007.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-007.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1009-09-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-07-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-003.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-003.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-08-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-09-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-10-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1012-10-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-01-002.000	0.00	11.18	0.00	11.18	0.00	0.00	0.00	11.18
48-1100-01-003.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
48-1100-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-02-001.000	0.00	23.48	0.00	23.48	0.00	0.00	0.00	23.48
48-1100-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-02-001.003	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
48-1100-02-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-02-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-02-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-02-002.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
48-1100-02-003.000	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
48-1100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-001.000	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
48-1100-03-001.001	0.00	4.41	0.00	4.41	0.00	0.00	0.00	4.41
48-1100-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-002.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
48-1100-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-005.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-005.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-006.000	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
48-1100-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-006.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1100-03-007.000	0.00	2.61	0.00	2.61	0.00	0.00	0.00	2.61
48-1100-04-001.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
48-1100-04-002.000	0.00	2.68	0.00	2.68	0.00	0.00	0.00	2.68
48-1100-04-002.001	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
48-1100-04-003.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
48-1100-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-02-003.000	0.00	5.84	0.00	5.84	0.00	0.00	0.00	5.84
48-1200-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-03-001.000	0.00	6.08	0.00	6.08	0.00	0.00	0.00	6.08
48-1200-03-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-03-002.000	0.00	12.29	0.00	12.29	0.00	0.00	0.00	12.29
48-1200-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-03-004.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
48-1200-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1200-04-003.000	0.00	3.28	0.00	3.28	0.00	0.00	0.00	3.28
48-1200-04-007.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
48-1300-01-001.000	0.00	9.84	0.00	9.84	0.00	0.00	0.00	9.84
48-1300-01-002.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
48-1300-01-003.000	0.00	9.46	0.00	9.46	0.00	0.00	0.00	9.46
48-1300-02-001.000	0.00	13.42	0.00	13.42	0.00	0.00	0.00	13.42
48-1300-02-002.000	0.00	5.35	0.00	5.35	0.00	0.00	0.00	5.35
48-1300-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1300-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1300-02-004.000	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
48-1300-02-005.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
48-1300-03-001.000	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
48-1300-03-001.001	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
48-1300-03-002.000	0.00	5.64	0.00	5.64	0.00	0.00	0.00	5.64
48-1300-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1300-03-003.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
48-1300-03-004.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
48-1300-04-004.000	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
48-1400-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-01-002.001	0.00	4.17	0.00	4.17	0.00	0.00	0.00	4.17
48-1400-01-003.000	0.00	18.04	0.00	18.04	0.00	0.00	0.00	18.04
48-1400-01-004.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
48-1400-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-001.000	0.00	15.61	15.61	31.22	0.00	0.00	0.00	31.22
48-1400-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-001.002	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
48-1400-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-001.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-001.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-03-001.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
48-1400-03-001.001	0.00	20.62	0.00	20.62	0.00	0.00	0.00	20.62
48-1400-03-001.003	0.00	3.47	0.00	3.47	0.00	0.00	0.00	3.47
48-1400-03-002.000	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
48-1400-03-003.000	0.00	0.97	0.00	0.97	0.00	0.00	0.00	0.97
48-1400-03-003.001	0.00	1.82	0.00	1.82	0.00	0.00	0.00	1.82
48-1400-03-003.002	0.00	20.14	0.00	20.14	0.00	0.00	0.00	20.14
48-1400-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1400-03-005.001	0.00	3.25	0.00	3.25	0.00	0.00	0.00	3.25
48-1400-04-001.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
48-1400-04-001.001	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
48-1400-04-001.002	0.00	11.01	0.00	11.01	0.00	0.00	0.00	11.01

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1500-01-001.000	0.00	18.11	0.00	18.11	0.00	0.00	0.00	18.11
48-1500-01-002.000	0.00	11.40	0.00	11.40	0.00	0.00	0.00	11.40
48-1500-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-02-001.000	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
48-1500-02-001.006	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
48-1500-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-02-005.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
48-1500-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-03-001.002	0.00	22.47	0.00	22.47	0.00	0.00	0.00	22.47
48-1500-03-001.003	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
48-1500-03-001.004	0.00	3.50	0.00	3.50	0.00	0.00	0.00	3.50
48-1500-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-03-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1500-04-001.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
48-1500-04-002.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-1600-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1600-02-001.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-1600-02-003.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-1600-03-001.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
48-1600-03-002.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
48-1600-03-003.000	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
48-1600-04-001.000	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
48-1600-04-002.000	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
48-1600-04-004.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-1700-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-1700-01-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1700-01-009.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-1700-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-012.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
48-1700-01-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-01-013.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
48-1700-01-013.001	0.00	2.98	0.00	2.98	0.00	0.00	0.00	2.98
48-1700-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-02-001.000	0.00	19.37	0.00	19.37	0.00	0.00	0.00	19.37
48-1700-02-001.001	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
48-1700-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-02-001.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-02-002.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-1700-02-003.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
48-1700-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-014.000	0.00	11.85	0.00	11.85	0.00	0.00	0.00	11.85
48-1700-03-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-019.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
48-1700-03-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-03-024.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
48-1700-04-001.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
48-1700-04-002.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
48-1700-04-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1700-04-004.000	0.00	2.15	0.00	2.15	0.00	0.00	0.00	2.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1700-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-001.000	0.00	6.64	0.00	6.64	0.00	0.00	0.00	6.64
48-1800-01-001.001	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
48-1800-01-001.002	0.00	5.59	0.00	5.59	0.00	0.00	0.00	5.59
48-1800-01-001.003	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-1800-01-001.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-001.005	0.00	13.82	0.00	13.82	0.00	0.00	0.00	13.82
48-1800-01-001.006	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-1800-01-001.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-002.000	0.00	2.78	0.00	2.78	0.00	0.00	0.00	2.78
48-1800-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-01-009.000	0.00	3.18	0.00	3.18	0.00	0.00	0.00	3.18
48-1800-02-001.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
48-1800-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-002.000	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
48-1800-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-005.000	0.00	1.76	0.00	1.76	0.00	0.00	0.00	1.76
48-1800-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-007.001	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
48-1800-02-007.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-008.000	0.00	3.16	0.00	3.16	0.00	0.00	0.00	3.16
48-1800-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-012.000	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
48-1800-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-02-016.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-016.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-016.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-018.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-019.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-020.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-021.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-022.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-023.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-024.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-025.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-026.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-028.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
48-1800-02-028.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-02-029.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-008.000	0.00	19.25	0.00	19.25	0.00	0.00	0.00	19.25
48-1800-03-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-012.001	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
48-1800-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-015.000	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-03-015.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-017.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-03-018.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
48-1800-03-019.001	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
48-1800-03-020.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
48-1800-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-04-003.000	0.00	1.91	0.00	1.91	0.00	0.00	0.00	1.91
48-1800-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1800-04-005.000	0.00	19.90	0.00	19.90	0.00	0.00	0.00	19.90
48-1800-04-006.000	0.00	2.62	0.00	2.62	0.00	0.00	0.00	2.62
48-1800-04-006.001	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
48-1808-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-001.001	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
48-1808-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-002.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1808-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1808-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-05-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1809-06-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-06-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-06-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-06-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-06-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-06-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-07-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-07-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-08-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-08-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-08-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-08-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-09-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-10-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-10-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-10-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-10-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-11-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-11-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-11-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-11-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1809-11-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-01-001.000	0.00	15.65	0.00	15.65	0.00	0.00	0.00	15.65
48-1900-01-002.000	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
48-1900-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-02-001.000	0.00	24.25	0.00	24.25	0.00	0.00	0.00	24.25
48-1900-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1900-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-02-004.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
48-1900-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-03-001.000	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
48-1900-03-002.000	0.00	18.32	0.00	18.32	0.00	0.00	0.00	18.32
48-1900-03-002.001	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
48-1900-03-002.002	0.00	1.37	0.00	1.37	0.00	0.00	0.00	1.37
48-1900-03-002.003	0.00	6.64	0.00	6.64	0.00	0.00	0.00	6.64
48-1900-03-003.000	0.00	1.14	0.00	1.14	0.00	0.00	0.00	1.14
48-1900-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-1900-04-002.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
48-1900-04-002.001	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
48-1900-04-002.002	0.00	1.76	0.00	1.76	0.00	0.00	0.00	1.76
48-1900-04-003.000	0.00	1.24	0.00	1.24	0.00	0.00	0.00	1.24
48-1900-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-001.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
48-2000-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-002.000	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
48-2000-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-007.000	0.00	2.57	0.00	2.57	0.00	0.00	0.00	2.57
48-2000-01-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-02-001.000	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
48-2000-02-001.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2000-02-002.000	0.00	8.91	0.00	8.91	0.00	0.00	0.00	8.91
48-2000-02-003.000	0.00	5.48	0.00	5.48	0.00	0.00	0.00	5.48
48-2000-02-003.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2000-02-003.002	0.00	1.87	0.00	1.87	0.00	0.00	0.00	1.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2000-02-004.000	0.00	3.46	0.00	3.46	0.00	0.00	0.00	3.46
48-2000-02-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-02-004.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-02-005.000	0.00	2.68	0.00	2.68	0.00	0.00	0.00	2.68
48-2000-02-006.000	0.00	3.36	0.00	3.36	0.00	0.00	0.00	3.36
48-2000-02-006.001	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
48-2000-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-03-002.001	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
48-2000-03-002.002	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2000-03-003.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
48-2000-03-004.000	0.00	15.27	0.00	15.27	0.00	0.00	0.00	15.27
48-2000-04-001.000	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
48-2000-04-001.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2000-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-002.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2000-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-004.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
48-2000-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
48-2000-04-006.001	0.00	8.79	0.00	8.79	0.00	0.00	0.00	8.79
48-2000-04-006.020	0.00	3.05	0.00	3.05	0.00	0.00	0.00	3.05
48-2000-04-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-009.000	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
48-2000-04-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2000-04-010.000	0.00	1.30	0.00	1.30	0.00	0.00	0.00	1.30
48-2000-04-012.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
48-2000-04-013.000	0.00	3.81	0.00	3.81	0.00	0.00	0.00	3.81
48-2000-04-015.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-01-002.000	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
48-2100-01-003.000	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
48-2100-01-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2100-01-004.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-01-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-01-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-01-006.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
48-2100-01-007.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2100-02-001.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
48-2100-02-001.001	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
48-2100-02-002.000	0.00	20.11	0.00	20.11	0.00	0.00	0.00	20.11
48-2100-02-002.001	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
48-2100-02-003.000	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.93
48-2100-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-012.000	0.00	0.90	0.00	0.90	0.00	0.00	0.00	0.90
48-2100-02-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-013.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-013.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-02-015.000	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
48-2100-03-001.000	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
48-2100-03-001.001	0.00	0.95	0.00	0.95	0.00	0.00	0.00	0.95
48-2100-03-002.000	0.00	7.20	0.00	7.20	0.00	0.00	0.00	7.20
48-2100-03-002.002	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
48-2100-03-002.003	0.00	1.33	0.00	1.33	0.00	0.00	0.00	1.33
48-2100-03-002.004	0.00	3.47	0.00	3.47	0.00	0.00	0.00	3.47
48-2100-03-003.000	0.00	4.45	0.00	4.45	0.00	0.00	0.00	4.45
48-2100-04-001.000	0.00	13.69	0.00	13.69	0.00	0.00	0.00	13.69
48-2100-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-04-002.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
48-2100-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2100-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2100-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-01-001.000	0.00	4.81	0.00	4.81	0.00	0.00	0.00	4.81
48-2200-01-001.002	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
48-2200-01-001.003	0.00	4.12	0.00	4.12	0.00	0.00	0.00	4.12
48-2200-01-001.004	0.00	4.81	0.00	4.81	0.00	0.00	0.00	4.81
48-2200-01-001.005	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-2200-01-001.006	0.00	4.81	0.00	4.81	0.00	0.00	0.00	4.81
48-2200-01-001.007	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-01-002.401	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-01-003.000	0.00	1.90	0.00	1.90	0.00	0.00	0.00	1.90
48-2200-02-001.000	0.00	4.25	0.00	4.25	0.00	0.00	0.00	4.25
48-2200-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-02-002.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
48-2200-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-02-002.002	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2200-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-02-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-02-006.000	0.00	1.82	0.00	1.82	0.00	0.00	0.00	1.82
48-2200-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-003.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
48-2200-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-004.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
48-2200-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-011.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2200-03-012.000	0.00	3.48	0.00	3.48	0.00	0.00	0.00	3.48

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2200-03-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-012.002	0.00	1.74	0.00	1.74	0.00	0.00	0.00	1.74
48-2200-03-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-014.000	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
48-2200-03-014.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-015.000	0.00	3.28	0.00	3.28	0.00	0.00	0.00	3.28
48-2200-03-015.001	0.00	16.39	0.00	16.39	0.00	0.00	0.00	16.39
48-2200-03-015.002	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
48-2200-03-015.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-03-016.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-04-001.000	0.00	21.61	0.00	21.61	0.00	0.00	0.00	21.61
48-2200-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2200-04-003.000	0.00	4.38	0.00	4.38	0.00	0.00	0.00	4.38
48-2300-01-001.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
48-2300-01-002.000	0.00	17.21	17.20	34.41	0.00	0.00	0.00	34.41
48-2300-01-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-01-003.000	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.92
48-2300-02-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
48-2300-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-03-001.000	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
48-2300-03-001.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2300-03-001.002	0.00	1.86	0.00	1.86	0.00	0.00	0.00	1.86
48-2300-03-003.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
48-2300-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-03-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-03-009.000	0.00	9.74	0.00	9.74	0.00	0.00	0.00	9.74
48-2300-03-009.001	0.00	1.63	0.00	1.63	0.00	0.00	0.00	1.63
48-2300-03-010.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
48-2300-03-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-04-001.000	0.00	15.65	0.00	15.65	0.00	0.00	0.00	15.65
48-2300-04-002.000	0.00	16.91	0.00	16.91	0.00	0.00	0.00	16.91
48-2300-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2300-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2300-04-004.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2300-04-005.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2400-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2400-01-001.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2400-01-002.000	0.00	8.05	0.00	8.05	0.00	0.00	0.00	8.05
48-2400-02-001.000	0.00	21.37	0.00	21.37	0.00	0.00	0.00	21.37
48-2400-02-001.001	0.00	4.97	0.00	4.97	0.00	0.00	0.00	4.97
48-2400-02-002.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
48-2400-02-003.000	0.00	12.32	0.00	12.32	0.00	0.00	0.00	12.32
48-2400-03-001.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
48-2400-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2400-03-002.000	0.00	21.32	0.00	21.32	0.00	0.00	0.00	21.32
48-2400-03-002.001	0.00	1.22	0.00	1.22	0.00	0.00	0.00	1.22
48-2400-04-001.000	0.00	13.91	0.00	13.91	0.00	0.00	0.00	13.91
48-2400-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2500-01-002.000	0.00	1.92	0.00	1.92	0.00	0.00	0.00	1.92
48-2500-01-003.000	0.00	3.73	0.00	3.73	0.00	0.00	0.00	3.73
48-2500-01-004.000	0.00	4.18	0.00	4.18	0.00	0.00	0.00	4.18
48-2500-02-001.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-2500-02-002.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-2500-02-003.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
48-2500-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2500-02-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2500-02-006.000	0.00	17.15	0.00	17.15	0.00	0.00	0.00	17.15
48-2500-03-001.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
48-2500-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2500-03-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
48-2500-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-01-001.000	0.00	2.51	0.00	2.51	0.00	0.00	0.00	2.51
48-2600-01-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-01-005.000	0.00	10.24	0.00	10.24	0.00	0.00	0.00	10.24
48-2600-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-01-009.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2600-01-009.001	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
48-2600-01-010.000	0.00	3.76	0.00	3.76	0.00	0.00	0.00	3.76
48-2600-01-011.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
48-2600-02-001.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
48-2600-02-002.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
48-2600-02-002.001	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
48-2600-02-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-02-003.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-2600-02-004.000	0.00	10.71	0.00	10.71	0.00	0.00	0.00	10.71
48-2600-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2600-03-001.000	0.00	24.49	0.00	24.49	0.00	0.00	0.00	24.49
48-2600-04-002.000	0.00	8.55	0.00	8.55	0.00	0.00	0.00	8.55
48-2600-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2700-01-001.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
48-2700-01-001.001	0.00	0.91	0.00	0.91	0.00	0.00	0.00	0.91
48-2700-01-002.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
48-2700-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2700-01-003.000	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
48-2700-01-004.000	0.00	3.17	0.00	3.17	0.00	0.00	0.00	3.17
48-2700-02-001.000	0.00	16.77	0.00	16.77	0.00	0.00	0.00	16.77
48-2700-02-002.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
48-2700-02-003.000	0.00	2.23	0.00	2.23	0.00	0.00	0.00	2.23
48-2700-02-004.000	0.00	1.67	0.00	1.67	0.00	0.00	0.00	1.67
48-2700-02-005.000	0.00	5.02	0.00	5.02	0.00	0.00	0.00	5.02
48-2700-03-001.000	0.00	7.44	0.00	7.44	0.00	0.00	0.00	7.44
48-2700-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2700-03-001.002	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.83
48-2700-03-002.000	0.00	3.35	0.00	3.35	0.00	0.00	0.00	3.35
48-2700-03-003.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36
48-2700-03-003.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-2700-04-001.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-2700-04-002.000	0.00	3.76	0.00	3.76	0.00	0.00	0.00	3.76
48-2700-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2700-04-003.000	0.00	7.83	0.00	7.83	0.00	0.00	0.00	7.83
48-2700-04-003.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2700-04-004.000	0.00	11.92	0.00	11.92	0.00	0.00	0.00	11.92
48-2700-04-005.000	0.00	5.96	0.00	5.96	0.00	0.00	0.00	5.96
48-2800-01-001.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-2800-01-002.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
48-2800-01-003.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
48-2800-01-003.001	0.00	6.26	0.00	6.26	0.00	0.00	0.00	6.26
48-2800-01-003.002	0.00	3.36	0.00	3.36	0.00	0.00	0.00	3.36
48-2800-01-004.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-2800-02-001.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
48-2800-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-002.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
48-2800-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-006.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
48-2800-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-008.000	0.00	4.99	0.00	4.99	0.00	0.00	0.00	4.99
48-2800-02-008.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-008.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-008.005	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
48-2800-02-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-02-011.000	0.00	0.89	0.00	0.89	0.00	0.00	0.00	0.89
48-2800-03-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-03-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-03-003.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
48-2800-03-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-04-001.000	0.00	15.05	0.00	15.05	0.00	0.00	0.00	15.05
48-2800-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-04-003.000	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
48-2800-04-003.001	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
48-2800-04-003.002	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.86
48-2800-04-003.003	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
48-2800-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2800-04-005.000	0.00	5.51	0.00	5.51	0.00	0.00	0.00	5.51
48-2800-04-005.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-04-005.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2800-04-006.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-2900-01-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-001.002	0.00	4.56	0.00	4.56	0.00	0.00	0.00	4.56
48-2900-01-002.000	0.00	3.95	0.00	3.95	0.00	0.00	0.00	3.95
48-2900-01-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-004.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
48-2900-01-004.001	0.00	2.71	0.00	2.71	0.00	0.00	0.00	2.71
48-2900-01-004.002	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
48-2900-01-004.003	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-2900-01-004.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-004.005	0.00	1.57	0.00	1.57	0.00	0.00	0.00	1.57
48-2900-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-008.000	0.00	0.99	0.00	0.99	0.00	0.00	0.00	0.99
48-2900-01-009.000	0.00	1.70	0.00	1.70	0.00	0.00	0.00	1.70
48-2900-01-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-01-010.000	0.00	2.26	0.00	2.26	0.00	0.00	0.00	2.26
48-2900-01-011.000	0.00	2.26	0.00	2.26	0.00	0.00	0.00	2.26
48-2900-02-001.000	0.00	30.26	30.25	60.51	0.00	0.00	0.00	60.51
48-2900-02-001.001	0.00	1.65	0.00	1.65	0.00	0.00	0.00	1.65
48-2900-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-02-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-03-001.000	0.00	1.26	0.00	1.26	0.00	0.00	0.00	1.26
48-2900-03-002.000	0.00	1.38	0.00	1.38	0.00	0.00	0.00	1.38
48-2900-03-003.000	0.00	2.08	0.00	2.08	0.00	0.00	0.00	2.08
48-2900-03-004.000	0.00	1.23	0.00	1.23	0.00	0.00	0.00	1.23
48-2900-03-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-03-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-03-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2900-03-009.000	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
48-2900-03-009.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-001.000	0.00	8.17	0.00	8.17	0.00	0.00	0.00	8.17
48-2900-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-004.000	0.00	8.18	0.00	8.18	0.00	0.00	0.00	8.18
48-2900-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-005.000	0.00	7.82	0.00	7.82	0.00	0.00	0.00	7.82
48-2900-04-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-005.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-005.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-007.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-2900-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-01-001.000	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
48-3000-01-001.001	0.00	1.57	0.00	1.57	0.00	0.00	0.00	1.57
48-3000-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-02-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-02-001.001	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
48-3000-02-002.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
48-3000-02-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-02-003.000	0.00	6.19	0.00	6.19	0.00	0.00	0.00	6.19
48-3000-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-3000-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-03-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-03-004.000	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
48-3000-04-001.000	0.00	26.97	26.97	53.94	0.00	0.00	0.00	53.94
48-3000-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3000-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-002.001	0.00	4.04	0.00	4.04	0.00	0.00	0.00	4.04
48-3100-01-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-002.010	0.00	3.20	0.00	3.20	0.00	0.00	0.00	3.20
48-3100-01-002.020	0.00	1.57	0.00	1.57	0.00	0.00	0.00	1.57
48-3100-01-004.000	0.00	3.76	0.00	3.76	0.00	0.00	0.00	3.76

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3100-01-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-006.000	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
48-3100-01-006.001	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
48-3100-01-006.002	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
48-3100-01-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-007.000	0.00	8.83	0.00	8.83	0.00	0.00	0.00	8.83
48-3100-01-007.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3100-01-008.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3100-01-009.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3100-01-010.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-011.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-013.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-01-014.000	0.00	2.27	0.00	2.27	0.00	0.00	0.00	2.27
48-3100-01-015.000	0.00	2.27	0.00	2.27	0.00	0.00	0.00	2.27
48-3100-02-001.000	0.00	16.71	0.00	16.71	0.00	0.00	0.00	16.71
48-3100-02-002.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
48-3100-02-003.000	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
48-3100-02-003.001	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
48-3100-02-003.002	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
48-3100-02-003.003	0.00	0.85	0.00	0.85	0.00	0.00	0.00	0.85
48-3100-02-004.000	0.00	3.46	0.00	3.46	0.00	0.00	0.00	3.46
48-3100-03-001.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
48-3100-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-03-003.000	0.00	0.84	0.00	0.84	0.00	0.00	0.00	0.84
48-3100-03-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-03-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-03-004.000	0.00	3.62	0.00	3.62	0.00	0.00	0.00	3.62
48-3100-03-005.000	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
48-3100-03-005.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-03-008.000	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
48-3100-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-04-002.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3100-04-002.001	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
48-3100-04-002.002	0.00	1.18	0.00	1.18	0.00	0.00	0.00	1.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3100-04-002.003	0.00	2.46	0.00	2.46	0.00	0.00	0.00	2.46
48-3100-04-002.004	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.96
48-3100-04-002.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-04-002.006	0.00	2.31	0.00	2.31	0.00	0.00	0.00	2.31
48-3100-04-002.009	0.00	1.99	0.00	1.99	0.00	0.00	0.00	1.99
48-3100-04-003.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
48-3100-04-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-04-004.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-04-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3100-04-007.000	0.00	2.37	0.00	2.37	0.00	0.00	0.00	2.37
48-3100-04-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-01-002.000	0.00	8.68	0.00	8.68	0.00	0.00	0.00	8.68
48-3200-01-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-01-003.000	0.00	3.56	0.00	3.56	0.00	0.00	0.00	3.56
48-3200-01-003.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-01-005.000	0.00	0.98	0.00	0.98	0.00	0.00	0.00	0.98
48-3200-01-006.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
48-3200-01-007.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-3200-01-008.000	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
48-3200-01-008.001	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
48-3200-01-008.002	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.15
48-3200-01-008.003	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
48-3200-01-010.000	0.00	2.11	0.00	2.11	0.00	0.00	0.00	2.11
48-3200-02-001.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
48-3200-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-02-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-02-002.000	0.00	11.62	0.00	11.62	0.00	0.00	0.00	11.62
48-3200-02-003.000	0.00	4.42	0.00	4.42	0.00	0.00	0.00	4.42
48-3200-02-003.001	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
48-3200-02-003.002	0.00	1.84	0.00	1.84	0.00	0.00	0.00	1.84
48-3200-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-02-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-02-007.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-02-008.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
48-3200-02-009.000	0.00	8.21	0.00	8.21	0.00	0.00	0.00	8.21
48-3200-02-010.000	0.00	0.81	0.00	0.81	0.00	0.00	0.00	0.81
48-3200-03-001.000	0.00	3.36	0.00	3.36	0.00	0.00	0.00	3.36
48-3200-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-002.001	0.00	4.18	0.00	4.18	0.00	0.00	0.00	4.18
48-3200-03-003.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
48-3200-03-004.000	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
48-3200-03-005.000	0.00	0.97	0.00	0.97	0.00	0.00	0.00	0.97
48-3200-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-006.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-006.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-006.003	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-006.004	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-006.005	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-006.006	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-03-007.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
48-3200-03-007.001	0.00	3.14	0.00	3.14	0.00	0.00	0.00	3.14
48-3200-03-008.000	0.00	8.46	0.00	8.46	0.00	0.00	0.00	8.46
48-3200-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-04-001.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
48-3200-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3200-04-002.000	0.00	24.59	0.00	24.59	0.00	0.00	0.00	24.59
48-3300-01-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-003.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
48-3300-01-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-005.000	0.00	1.34	0.00	1.34	0.00	0.00	0.00	1.34
48-3300-01-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-007.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
48-3300-01-008.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-010.000	0.00	2.49	0.00	2.49	0.00	0.00	0.00	2.49
48-3300-01-010.001	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-01-010.002	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.76
48-3300-01-011.000	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
48-3300-01-012.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-012.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-012.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-01-013.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
48-3300-01-014.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-02-001.000	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
48-3300-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-02-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-02-003.000	0.00	16.99	0.00	16.99	0.00	0.00	0.00	16.99
48-3300-02-003.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-02-004.000	0.00	5.01	0.00	5.01	0.00	0.00	0.00	5.01
48-3300-02-004.001	0.00	11.76	0.00	11.76	0.00	0.00	0.00	11.76
48-3300-03-001.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
48-3300-03-002.000	0.00	2.31	0.00	2.31	0.00	0.00	0.00	2.31
48-3300-03-003.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
48-3300-03-004.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
48-3300-03-005.000	0.00	8.56	0.00	8.56	0.00	0.00	0.00	8.56
48-3300-03-005.001	0.00	1.20	0.00	1.20	0.00	0.00	0.00	1.20
48-3300-03-006.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-03-007.000	0.00	7.75	0.00	7.75	0.00	0.00	0.00	7.75
48-3300-03-007.001	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
48-3300-03-008.000	0.00	3.35	0.00	3.35	0.00	0.00	0.00	3.35
48-3300-03-009.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-03-010.000	0.00	5.37	0.00	5.37	0.00	0.00	0.00	5.37
48-3300-04-001.000	0.00	2.43	0.00	2.43	0.00	0.00	0.00	2.43
48-3300-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-04-001.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-04-003.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3300-04-004.000	0.00	4.97	0.00	4.97	0.00	0.00	0.00	4.97
48-3300-04-005.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-3300-04-007.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
48-3300-04-008.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3400-01-001.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
48-3400-01-002.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
48-3400-02-001.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-3400-02-002.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-3400-02-003.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
48-3400-02-004.000	0.00	5.59	0.00	5.59	0.00	0.00	0.00	5.59
48-3400-03-001.000	0.00	2.69	0.00	2.69	0.00	0.00	0.00	2.69
48-3400-03-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3400-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3400-03-003.000	0.00	1.74	0.00	1.74	0.00	0.00	0.00	1.74
48-3400-03-004.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3400-03-005.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
48-3400-03-005.001	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3400-03-006.000	0.00	7.83	0.00	7.83	0.00	0.00	0.00	7.83
48-3400-03-007.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
48-3400-03-008.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
48-3400-04-001.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
48-3400-04-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3400-04-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3400-04-002.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3400-04-002.002	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3400-04-003.000	0.00	10.28	0.00	10.28	0.00	0.00	0.00	10.28
48-3400-04-004.000	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
48-3400-04-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-01-002.000	0.00	16.61	0.00	16.61	0.00	0.00	0.00	16.61
48-3500-01-003.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-3500-02-001.000	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
48-3500-02-001.001	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-02-002.000	0.00	1.19	0.00	1.19	0.00	0.00	0.00	1.19
48-3500-02-004.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-02-005.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-02-007.000	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
48-3500-03-001.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
48-3500-03-002.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-03-003.000	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-03-004.000	0.00	1.12	0.00	1.12	0.00	0.00	0.00	1.12
48-3500-03-005.000	0.00	7.89	0.00	7.89	0.00	0.00	0.00	7.89
48-3500-03-006.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
48-3500-04-001.000	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.75
48-3500-04-002.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
48-3500-04-003.000	0.00	8.94	0.00	8.94	0.00	0.00	0.00	8.94
48-3500-04-004.000	0.00	2.55	0.00	2.55	0.00	0.00	0.00	2.55
80-0001-13-001.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
80-0001-16-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0001-18-001.000	0.00	1.69	0.00	1.69	0.00	0.00	0.00	1.69
80-0001-19-001.000	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
80-0001-20-001.000	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
80-0001-21-001.000	0.00	5.17	0.00	5.17	0.00	0.00	0.00	5.17
80-0001-22-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0001-30-001.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
80-0001-32-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0001-33-001.000	0.00	3.48	0.00	3.48	0.00	0.00	0.00	3.48
80-0001-35-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
80-0002-13-001.000	0.00	7.39	0.00	7.39	0.00	0.00	0.00	7.39
80-0002-16-001.000	0.00	1.33	0.00	1.33	0.00	0.00	0.00	1.33
80-0002-18-001.000	0.00	1.47	0.00	1.47	0.00	0.00	0.00	1.47
80-0002-20-001.000	0.00	0.94	0.00	0.94	0.00	0.00	0.00	0.94
80-0002-21-001.000	0.00	3.91	0.00	3.91	0.00	0.00	0.00	3.91
80-0002-22-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0002-30-001.000	0.00	19.73	0.00	19.73	0.00	0.00	0.00	19.73
80-0002-32-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0002-33-001.000	0.00	22.45	0.00	22.45	0.00	0.00	0.00	22.45
80-0002-35-001.000	0.00	2.82	0.00	2.82	0.00	0.00	0.00	2.82
80-0003-13-001.000	0.00	3.07	0.00	3.07	0.00	0.00	0.00	3.07
80-0003-16-001.000	0.00	1.70	0.00	1.70	0.00	0.00	0.00	1.70
80-0003-18-001.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
80-0003-20-001.000	0.00	2.64	0.00	2.64	0.00	0.00	0.00	2.64
80-0003-21-001.000	0.00	4.28	0.00	4.28	0.00	0.00	0.00	4.28
80-0003-22-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0003-30-001.000	0.00	20.25	0.00	20.25	0.00	0.00	0.00	20.25

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-32-001.000	0.00	1.41	0.00	1.41	0.00	0.00	0.00	1.41
80-0003-33-001.000	0.00	17.81	17.81	35.62	0.00	0.00	0.00	35.62
80-0003-34-001.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
80-0003-35-001.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
80-0004-14-001.000	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
80-0004-19-001.000	0.00	4.17	0.00	4.17	0.00	0.00	0.00	4.17
80-0004-31-001.000	0.00	5.73	0.00	5.73	0.00	0.00	0.00	5.73
Subtotal : 14-104-2024	0.00	10,557.04	151.99	10,709.03	0.00	0.00	0.00	10,709.03
14-104-2024	0.00	10,557.04	151.99	10,709.03	0.00	0.00	0.00	10,709.03
14-105								
14-105								
46-2800-03-004.000	0.00	12.71	0.00	12.71	0.00	0.00	0.00	12.71
46-2800-03-005.000	0.00	55.95	55.94	111.89	0.00	0.00	0.00	111.89
46-2800-03-006.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
Subtotal : 14-105	0.00	82.95	55.94	138.89	0.00	0.00	0.00	138.89
14-105	0.00	82.95	55.94	138.89	0.00	0.00	0.00	138.89
14-106								
14-106								
46-2900-03-001.000	0.00	1.25	0.00	1.25	0.00	0.00	0.00	1.25
46-2900-04-002.000	0.00	5.87	0.00	5.87	0.00	0.00	0.00	5.87
Subtotal : 14-106	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
14-106	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
14-200-2018								
14-200-2018								
37-0300-01-017.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 14-200-2018	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
14-200-2018	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
14-200-2023								
14-200-2023								
18-3300-03-003.000	0.00	-0.40	0.00	-0.40	0.00	0.00	0.00	-0.40
18-3300-04-004.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
18-3400-02-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
27-0300-03-003.001	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
27-1100-04-005.000	4.97	0.00	0.00	4.97	0.00	0.00	0.50	4.47
27-1301-01-004.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
27-1301-01-005.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
27-1301-01-009.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
27-2500-04-005.002	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0106-01-002.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0106-02-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0106-02-015.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0106-02-016.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0107-02-026.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
28-0107-02-032.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
28-0109-01-002.001	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0109-08-003.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0110-05-005.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0111-02-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0111-05-005.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0111-05-006.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0112-01-004.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-0200-02-001.040	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
28-0200-03-002.002	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
28-0400-02-002.000	0.00	-0.40	0.00	-0.40	0.00	0.00	0.00	-0.40
28-0500-01-001.000	0.00	-0.40	0.00	-0.40	0.00	0.00	0.00	-0.40
28-1100-01-001.050	0.00	-0.40	0.00	-0.40	0.00	0.00	0.00	-0.40
28-1100-01-001.067	4.62	0.00	0.00	4.62	0.00	0.00	0.46	4.16

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-11-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-1205-11-008.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
28-1206-02-023.001	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-1206-06-006.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-1206-07-010.000	4.62	0.00	0.00	4.62	0.00	0.00	0.46	4.16
28-1207-01-003.001	0.00	-0.40	0.00	-0.40	0.00	0.00	0.00	-0.40
28-1207-03-004.000	0.44	0.00	0.00	0.44	0.00	0.00	0.04	0.40
28-1208-01-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-2200-02-016.002	4.97	0.00	0.00	4.97	0.00	0.00	0.50	4.47
28-2500-04-004.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-2911-07-008.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
28-3000-02-008.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-3000-02-008.001	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
28-3206-02-002.000	4.97	0.00	0.00	4.97	0.00	0.00	0.50	4.47
28-3206-03-001.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
37-0300-01-017.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
Subtotal : 14-200-2023	149.92	-2.00	0.00	147.92	0.00	0.00	14.99	132.93
14-200-2023	149.92	-2.00	0.00	147.92	0.00	0.00	14.99	132.93
14-300-BASE								
14-300-BASE								
48-1300-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.002	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-300-BASE	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
14-300-BASE	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
14-301-BASE								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-301-BASE								
48-1300-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-301-BASE	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
14-301-BASE	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
14-302-BASE								
14-302-BASE								
48-0100-03-001.000	0.00	4.15	0.00	4.15	0.00	0.00	0.00	4.15
48-0100-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-0100-04-003.000	0.00	14.78	14.77	29.55	0.00	0.00	0.00	29.55
48-0100-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-0100-04-005.001	0.00	8.78	0.00	8.78	0.00	0.00	0.00	8.78
48-0100-04-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-01-001.000	0.00	84.46	84.45	168.91	0.00	0.00	0.00	168.91
48-1200-01-001.001	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
48-1200-01-001.002	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
48-1200-01-002.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
48-1200-01-003.000	0.00	77.27	77.27	154.54	0.00	0.00	0.00	154.54
48-1200-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-01-005.000	0.00	39.41	39.41	78.82	0.00	0.00	0.00	78.82
48-1200-02-001.000	0.00	26.34	26.34	52.68	0.00	0.00	0.00	52.68
48-1200-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-02-003.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
48-1200-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-001.000	0.00	49.02	49.01	98.03	0.00	0.00	0.00	98.03
48-1200-04-001.002	0.00	24.70	0.00	24.70	0.00	0.00	0.00	24.70

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-04-003.000	0.00	8.66	0.00	8.66	0.00	0.00	0.00	8.66
48-1200-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-005.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
48-1200-04-006.000	0.00	50.88	0.00	50.88	0.00	0.00	0.00	50.88
48-1200-04-007.000	0.00	51.47	51.47	102.94	0.00	0.00	0.00	102.94
48-1300-01-001.000	0.00	16.24	16.24	32.48	0.00	0.00	0.00	32.48
48-1300-01-002.000	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
48-1300-01-002.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-01-003.000	0.00	23.95	0.00	23.95	0.00	0.00	0.00	23.95
48-1300-02-001.000	0.00	4.36	0.00	4.36	0.00	0.00	0.00	4.36
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
48-1300-04-001.001	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
48-1300-04-001.002	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	18.64	0.00	18.64	0.00	0.00	0.00	18.64
48-2400-01-001.000	0.00	9.88	0.00	9.88	0.00	0.00	0.00	9.88
48-2400-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0002-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0003-30-001.000	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
Subtotal : 14-302-BASE	0.00	674.82	358.96	1,033.78	0.00	0.00	0.00	1,033.78
14-302-BASE	0.00	674.82	358.96	1,033.78	0.00	0.00	0.00	1,033.78
14-303-BASE								
14-303-BASE								
48-1200-02-001.000	0.00	6.24	0.00	6.24	0.00	0.00	0.00	6.24
48-1200-02-003.000	0.00	4.02	0.00	4.02	0.00	0.00	0.00	4.02
48-1200-03-001.000	0.00	4.44	0.00	4.44	0.00	0.00	0.00	4.44
48-1200-04-001.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
48-1200-04-001.002	0.00	11.68	0.00	11.68	0.00	0.00	0.00	11.68
48-1200-04-003.000	0.00	7.54	0.00	7.54	0.00	0.00	0.00	7.54
48-1200-04-004.000	0.00	3.67	0.00	3.67	0.00	0.00	0.00	3.67

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-04-005.000	0.00	16.37	0.00	16.37	0.00	0.00	0.00	16.37
48-1200-04-006.000	0.00	124.34	0.00	124.34	0.00	0.00	0.00	124.34
48-1200-04-007.000	0.00	4.77	0.00	4.77	0.00	0.00	0.00	4.77
48-1300-01-001.000	0.00	64.14	64.13	128.27	0.00	0.00	0.00	128.27
48-1300-01-002.000	0.00	24.54	24.53	49.07	0.00	0.00	0.00	49.07
48-1300-01-002.001	0.00	5.36	0.00	5.36	0.00	0.00	0.00	5.36
48-1300-01-003.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
80-0002-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-303-BASE	0.00	310.56	88.66	399.22	0.00	0.00	0.00	399.22
14-303-BASE	0.00	310.56	88.66	399.22	0.00	0.00	0.00	399.22
14-304-BASE								
14-304-BASE								
48-2400-01-002.000	0.00	20.77	20.76	41.53	0.00	0.00	0.00	41.53
48-2400-04-001.000	0.00	212.09	212.09	424.18	0.00	0.00	0.00	424.18
48-2400-04-005.000	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
48-2500-01-001.000	0.00	10.94	0.00	10.94	0.00	0.00	0.00	10.94
48-2500-01-002.000	0.00	55.65	55.65	111.30	0.00	0.00	0.00	111.30
48-2500-01-003.000	0.00	23.72	0.00	23.72	0.00	0.00	0.00	23.72
48-2500-01-004.000	0.00	61.23	61.22	122.45	0.00	0.00	0.00	122.45
48-2500-01-005.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
48-2500-01-006.001	0.00	3.07	0.00	3.07	0.00	0.00	0.00	3.07
48-2500-02-006.000	0.00	32.81	32.81	65.62	0.00	0.00	0.00	65.62
48-2500-03-001.000	0.00	35.02	35.01	70.03	0.00	0.00	0.00	70.03
48-2500-03-002.000	0.00	11.49	0.00	11.49	0.00	0.00	0.00	11.49
48-2500-03-004.000	0.00	9.23	0.00	9.23	0.00	0.00	0.00	9.23
48-2500-03-005.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
48-2500-04-001.001	0.00	6.56	0.00	6.56	0.00	0.00	0.00	6.56
48-3500-01-002.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
48-3500-01-003.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
48-3500-04-001.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
48-3500-04-002.000	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-04-004.000	0.00	15.92	0.00	15.92	0.00	0.00	0.00	15.92
48-3600-01-002.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
48-3600-02-001.000	0.00	14.27	14.26	28.53	0.00	0.00	0.00	28.53
48-3600-02-003.000	0.00	9.71	0.00	9.71	0.00	0.00	0.00	9.71
48-3600-02-004.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
48-3600-02-006.000	0.00	19.06	0.00	19.06	0.00	0.00	0.00	19.06
48-3600-02-007.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
48-3600-02-008.000	0.00	21.52	0.00	21.52	0.00	0.00	0.00	21.52
48-3600-02-009.000	0.00	7.33	0.00	7.33	0.00	0.00	0.00	7.33
48-3600-02-011.000	0.00	10.92	0.00	10.92	0.00	0.00	0.00	10.92
48-3600-02-012.000	0.00	5.04	0.00	5.04	0.00	0.00	0.00	5.04
48-3600-02-012.001	0.00	3.43	0.00	3.43	0.00	0.00	0.00	3.43
48-3600-02-013.000	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
48-3600-02-014.000	5.30	10.67	0.00	15.97	0.00	0.00	0.53	15.44
48-3600-02-015.000	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
48-3600-03-001.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
48-3600-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3600-03-003.000	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
48-3607-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-01-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-01-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
48-3607-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
48-3607-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3607-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-01-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-02-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-02-003.000	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
48-3607-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3607-02-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-02-006.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
48-3607-03-001.000	0.00	9.72	0.00	9.72	0.00	0.00	0.00	9.72
48-3607-04-001.000	0.00	11.57	0.00	11.57	0.00	0.00	0.00	11.57
48-3607-05-001.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3607-05-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-06-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-06-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-06-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-06-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3607-06-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0002-30-001.000	0.00	24.24	24.24	48.48	0.00	0.00	0.00	48.48
80-0003-30-001.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
Subtotal : 14-304-BASE	5.30	1,059.75	456.04	1,521.09	0.00	0.00	0.53	1,520.56
14-304-BASE	5.30	1,059.75	456.04	1,521.09	0.00	0.00	0.53	1,520.56
14-305-BASE								
14-305-BASE								
48-2500-04-001.000	0.00	16.73	16.72	33.45	0.00	0.00	0.00	33.45
48-2500-04-001.001	0.00	15.84	15.84	31.68	0.00	0.00	0.00	31.68
48-3500-04-004.000	0.00	24.07	0.00	24.07	0.00	0.00	0.00	24.07
48-3600-01-001.001	0.00	6.23	0.00	6.23	0.00	0.00	0.00	6.23
48-3600-01-001.008	0.00	3.11	0.00	3.11	0.00	0.00	0.00	3.11
48-3600-01-001.009	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
48-3600-01-002.000	0.00	141.77	0.00	141.77	0.00	0.00	0.00	141.77
48-3600-01-003.000	0.00	16.88	0.00	16.88	0.00	0.00	0.00	16.88
48-3600-01-003.001	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
48-3600-01-005.000	0.00	6.92	0.00	6.92	0.00	0.00	0.00	6.92
48-3600-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.000	0.00	5.12	0.00	5.12	0.00	0.00	0.00	5.12
48-3600-03-001.000	0.00	24.52	0.00	24.52	0.00	0.00	0.00	24.52
48-3600-03-002.000	0.00	8.41	0.00	8.41	0.00	0.00	0.00	8.41
48-3600-03-003.000	0.00	184.29	0.00	184.29	0.00	0.00	0.00	184.29
48-3600-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-04-002.001	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61
48-3600-04-002.002	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
48-3600-04-002.003	0.00	9.61	0.00	9.61	0.00	0.00	0.00	9.61

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3600-04-003.000	0.00	3.46	0.00	3.46	0.00	0.00	0.00	3.46
48-3600-04-004.000	0.00	27.96	0.00	27.96	0.00	0.00	0.00	27.96
48-3600-04-004.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-04-005.000	0.00	132.53	132.53	265.06	0.00	0.00	0.00	265.06
80-0002-30-001.000	0.00	16.21	16.21	32.42	0.00	0.00	0.00	32.42
80-0003-30-001.000	0.00	3.84	0.00	3.84	0.00	0.00	0.00	3.84
Subtotal : 14-305-BASE	0.00	712.77	181.30	894.07	0.00	0.00	0.00	894.07
14-305-BASE	0.00	712.77	181.30	894.07	0.00	0.00	0.00	894.07
14-306-BASE								
14-306-BASE								
48-2400-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-04-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-04-001.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-009.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-013.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-014.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-015.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-05-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-05-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3607-06-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0002-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-306-BASE	0.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00
14-306-BASE	0.00	189.00	0.00	189.00	0.00	0.00	0.00	189.00
14-307-BASE								
14-307-BASE								
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-04-001.000	0.00	4.65	0.00	4.65	0.00	0.00	0.00	4.65
48-2500-04-001.001	0.00	5.90	0.00	5.90	0.00	0.00	0.00	5.90
Subtotal : 14-307-BASE	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
14-307-BASE	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
14-401-2023								
14-401-2023								
18-3400-02-001.000	16.89	0.00	0.00	16.89	0.00	0.00	1.69	15.20
Subtotal : 14-401-2023	16.89	0.00	0.00	16.89	0.00	0.00	1.69	15.20
14-401-2023	16.89	0.00	0.00	16.89	0.00	0.00	1.69	15.20
14-403-2024								
14-403-2024								
26-2100-01-001.000	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
26-2100-01-002.002	0.00	2.77	0.00	2.77	0.00	0.00	0.00	2.77
26-2100-01-003.000	0.00	16.44	0.00	16.44	0.00	0.00	0.00	16.44
26-2100-01-003.001	0.00	2.83	0.00	2.83	0.00	0.00	0.00	2.83

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2200-01-001.000	0.00	74.46	0.00	74.46	0.00	0.00	0.00	74.46
26-2200-01-002.000	0.00	87.02	0.00	87.02	0.00	0.00	0.00	87.02
26-2200-02-001.000	0.00	68.82	0.00	68.82	0.00	0.00	0.00	68.82
26-2200-02-001.001	0.00	76.84	0.00	76.84	0.00	0.00	0.00	76.84
26-2200-02-004.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
26-2200-02-005.000	0.00	16.09	16.08	32.17	0.00	0.00	0.00	32.17
26-2200-03-001.000	0.00	78.66	0.00	78.66	0.00	0.00	0.00	78.66
26-2200-03-001.001	0.00	8.55	0.00	8.55	0.00	0.00	0.00	8.55
26-2200-04-001.000	0.00	77.79	0.00	77.79	0.00	0.00	0.00	77.79
26-2200-04-002.000	0.00	4.35	0.00	4.35	0.00	0.00	0.00	4.35
26-2200-04-003.000	0.00	24.18	24.18	48.36	0.00	0.00	0.00	48.36
26-2200-04-003.001	0.00	2.28	0.00	2.28	0.00	0.00	0.00	2.28
26-2200-04-003.002	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
26-2200-04-003.003	0.00	60.37	60.36	120.73	0.00	0.00	0.00	120.73
26-2300-02-001.002	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.20
26-2300-03-001.000	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
26-2600-02-002.000	0.00	11.83	0.00	11.83	0.00	0.00	0.00	11.83
26-2600-03-001.000	0.00	1.46	0.00	1.46	0.00	0.00	0.00	1.46
26-2600-03-001.001	0.00	1.17	0.00	1.17	0.00	0.00	0.00	1.17
26-2600-03-003.000	0.00	3.14	0.00	3.14	0.00	0.00	0.00	3.14
26-2700-01-001.000	0.00	112.57	0.00	112.57	0.00	0.00	0.00	112.57
26-2700-02-001.000	0.00	23.69	23.69	47.38	0.00	0.00	0.00	47.38
26-2700-02-006.000	0.00	1.37	0.00	1.37	0.00	0.00	0.00	1.37
26-2700-04-001.000	0.00	33.32	33.31	66.63	0.00	0.00	0.00	66.63
26-2700-04-005.000	0.00	1.29	0.00	1.29	0.00	0.00	0.00	1.29
26-2700-04-006.000	0.00	41.41	0.00	41.41	0.00	0.00	0.00	41.41
26-3400-01-001.000	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.14
Subtotal : 14-403-2024	0.00	897.29	157.62	1,054.91	0.00	0.00	0.00	1,054.91
14-403-2024	0.00	897.29	157.62	1,054.91	0.00	0.00	0.00	1,054.91
14-405-2024								
14-405-2024								
27-0400-01-001.001	0.00	16.71	0.00	16.71	0.00	0.00	0.00	16.71

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-01-001.002	0.00	13.10	13.09	26.19	0.00	0.00	0.00	26.19
27-0400-01-001.003	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
27-0400-01-001.004	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
27-0400-01-001.005	0.00	18.88	18.88	37.76	0.00	0.00	0.00	37.76
27-0400-01-001.006	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
27-0400-01-002.000	0.00	119.01	0.00	119.01	0.00	0.00	0.00	119.01
27-0400-01-002.001	0.00	105.12	0.00	105.12	0.00	0.00	0.00	105.12
27-0400-01-002.002	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
27-0400-01-002.003	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
27-0400-01-003.000	0.00	62.58	0.00	62.58	0.00	0.00	0.00	62.58
27-0400-02-001.000	0.00	84.23	84.23	168.46	0.00	0.00	0.00	168.46
27-0400-02-001.001	0.00	13.49	0.00	13.49	0.00	0.00	0.00	13.49
27-0400-02-003.000	0.00	175.69	0.00	175.69	0.00	0.00	0.00	175.69
27-0400-02-004.000	0.00	59.55	59.55	119.10	0.00	0.00	0.00	119.10
27-0400-02-004.001	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
27-0400-02-005.000	0.00	54.03	54.03	108.06	0.00	0.00	0.00	108.06
27-0400-03-001.000	0.00	54.93	0.00	54.93	0.00	0.00	0.00	54.93
27-0400-03-001.001	0.00	23.20	0.00	23.20	0.00	0.00	0.00	23.20
27-0400-03-001.002	0.00	39.45	0.00	39.45	0.00	0.00	0.00	39.45
27-0400-03-002.000	0.00	30.76	0.00	30.76	0.00	0.00	0.00	30.76
27-0400-03-004.000	0.00	56.16	56.15	112.31	0.00	0.00	0.00	112.31
27-0400-04-004.000	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
27-0400-04-005.000	0.00	187.45	187.44	374.89	0.00	0.00	0.00	374.89
80-0002-08-001.000	0.00	17.64	0.00	17.64	0.00	0.00	0.00	17.64
80-0003-08-001.000	0.00	22.87	22.86	45.73	0.00	0.00	0.00	45.73
Subtotal : 14-405-2024	0.00	1,252.42	496.23	1,748.65	0.00	0.00	0.00	1,748.65
14-405-2024	0.00	1,252.42	496.23	1,748.65	0.00	0.00	0.00	1,748.65
14-500-2022								
14-500-2022								
34-0312-01-013.000	2.59	0.00	0.00	2.59	0.00	0.00	0.26	2.33
34-0312-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
34-0312-01-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 14-500-2022	7.43	0.00	0.00	7.43	0.00	0.00	0.74	6.69
14-500-2022	7.43	0.00	0.00	7.43	0.00	0.00	0.74	6.69
14-500-2023								
14-500-2023								
34-0312-01-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
34-0312-01-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
34-0312-01-015.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
34-1000-02-001.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 14-500-2023	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
14-500-2023	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
14-500-2024								
14-500-2024								
34-0100-02-003.000	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
34-0200-01-001.000	0.00	9.92	0.00	9.92	0.00	0.00	0.00	9.92
34-0200-01-002.000	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17
34-0200-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-01-004.000	0.00	11.90	0.00	11.90	0.00	0.00	0.00	11.90
34-0200-02-003.000	0.00	17.92	0.00	17.92	0.00	0.00	0.00	17.92
34-0200-03-003.000	0.00	3.87	0.00	3.87	0.00	0.00	0.00	3.87
34-0200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-03-016.000	0.00	2.08	0.00	2.08	0.00	0.00	0.00	2.08
34-0200-03-018.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
34-0200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-04-002.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
34-0200-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0200-04-003.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-04-004.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0300-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-01-013.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-0312-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0312-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.000	0.00	3.79	0.00	3.79	0.00	0.00	0.00	3.79
34-1000-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-01-001.004	0.00	3.75	0.00	3.75	0.00	0.00	0.00	3.75
34-1000-01-002.000	0.00	2.22	0.00	2.22	0.00	0.00	0.00	2.22
34-1000-01-002.001	0.00	3.52	0.00	3.52	0.00	0.00	0.00	3.52
34-1000-02-001.000	0.00	6.50	0.00	6.50	0.00	0.00	0.00	6.50
34-1000-02-001.003	0.00	23.10	0.00	23.10	0.00	0.00	0.00	23.10
34-1000-02-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
34-1000-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1000-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1005-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1006-01-008.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.000	0.00	2.34	0.00	2.34	0.00	0.00	0.00	2.34
34-1100-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.003	0.00	2.48	0.00	2.48	0.00	0.00	0.00	2.48
34-1100-02-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1100-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1400-03-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-13-001.000	0.00	22.21	22.21	44.42	0.00	0.00	0.00	44.42
80-0003-13-001.000	0.00	19.16	0.00	19.16	0.00	0.00	0.00	19.16
80-0003-17-001.000	0.00	3.61	0.00	3.61	0.00	0.00	0.00	3.61
Subtotal : 14-500-2024	0.00	432.92	22.21	455.13	0.00	0.00	0.00	455.13
14-500-2024	0.00	432.92	22.21	455.13	0.00	0.00	0.00	455.13
14-501-2023								
14-501-2023								
44-0300-01-002.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
44-0300-01-002.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 14-501-2023	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
14-501-2023	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
14-501-2024								
14-501-2024								
34-1500-03-004.000	0.00	3.56	0.00	3.56	0.00	0.00	0.00	3.56
34-1500-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1500-03-006.000	0.00	3.91	0.00	3.91	0.00	0.00	0.00	3.91
34-2200-01-001.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
34-2200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-01-003.000	0.00	18.57	0.00	18.57	0.00	0.00	0.00	18.57
34-2200-02-001.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
34-2200-02-001.001	0.00	2.60	0.00	2.60	0.00	0.00	0.00	2.60
34-2200-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-004.000	0.00	9.34	0.00	9.34	0.00	0.00	0.00	9.34
34-2200-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-02-006.000	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
34-2200-03-001.000	0.00	18.55	0.00	18.55	0.00	0.00	0.00	18.55
34-2200-03-002.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
34-2200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-04-001.000	0.00	3.97	0.00	3.97	0.00	0.00	0.00	3.97
34-2200-04-002.000	0.00	10.41	0.00	10.41	0.00	0.00	0.00	10.41
34-2200-04-004.000	0.00	2.05	0.00	2.05	0.00	0.00	0.00	2.05
34-2200-04-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2200-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2300-03-002.000	0.00	2.46	0.00	2.46	0.00	0.00	0.00	2.46
34-2500-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2500-03-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-02-002.000	0.00	3.35	0.00	3.35	0.00	0.00	0.00	3.35
34-2600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2600-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-002.000	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24
34-2700-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-01-004.000	0.00	5.53	0.00	5.53	0.00	0.00	0.00	5.53
34-2700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
34-2700-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-006.000	0.00	5.54	0.00	5.54	0.00	0.00	0.00	5.54
34-2700-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-007.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-02-007.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-001.000	0.00	7.57	0.00	7.57	0.00	0.00	0.00	7.57
34-2700-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-03-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-2700-04-001.000	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
34-2700-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2700-04-002.000	0.00	2.74	0.00	2.74	0.00	0.00	0.00	2.74
34-2700-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-001.000	0.00	2.43	0.00	2.43	0.00	0.00	0.00	2.43
34-3400-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-03-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3400-04-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-002.000	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
34-3500-02-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-002.008	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3500-04-001.000	0.00	3.64	0.00	3.64	0.00	0.00	0.00	3.64
34-3500-04-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-001.000	0.00	2.06	0.00	2.06	0.00	0.00	0.00	2.06
34-3600-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-3600-03-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
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
44-0100-02-001.000	0.00	2.44	0.00	2.44	0.00	0.00	0.00	2.44
44-0100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0100-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-02-001.000	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
44-0200-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-03-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0200-04-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-002.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-001.000	0.00	2.89	0.00	2.89	0.00	0.00	0.00	2.89
44-0300-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-02-005.000	0.00	29.23	0.00	29.23	0.00	0.00	0.00	29.23
44-0300-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-001.010	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-0300-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-02-001.000	0.00	3.87	0.00	3.87	0.00	0.00	0.00	3.87
44-1000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1000-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-04-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1100-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-02-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.006	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1108-03-002.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-01-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-003.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1400-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-02-002.000	0.00	26.19	0.00	26.19	0.00	0.00	0.00	26.19
44-1500-02-003.000	0.00	5.82	0.00	5.82	0.00	0.00	0.00	5.82
44-1500-02-003.001	0.00	39.90	39.89	79.79	0.00	0.00	0.00	79.79
44-1500-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1500-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-18-001.000	0.00	60.11	60.10	120.21	0.00	0.00	0.00	120.21
80-0002-18-001.000	0.00	95.07	95.07	190.14	0.00	0.00	0.00	190.14
80-0003-18-001.000	0.00	86.90	86.90	173.80	0.00	0.00	0.00	173.80

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 14-501-2024	0.00	1,051.70	281.96	1,333.66	0.00	0.00	0.00	1,333.66
14-501-2024	0.00	1,051.70	281.96	1,333.66	0.00	0.00	0.00	1,333.66
17-210 A								
17-210 A								
46-0303-01-046.000	0.00	47.52	0.00	47.52	0.00	0.93	0.00	46.59
46-0303-01-047.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-048.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
Subtotal : 17-210 A	0.00	371.16	0.00	371.16	0.00	7.29	0.00	363.87
17-210 A	0.00	371.16	0.00	371.16	0.00	7.29	0.00	363.87
19-2016-2NDH								
19-2016-2NDH								
46-2500-02-016.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 19-2016-2NDH	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
19-2016-2NDH	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
19-2019								
19-2019								
27-2500-04-005.002	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
46-2400-03-002.003	0.60	0.00	0.00	0.60	0.00	0.43	0.06	0.11
46-2500-02-016.000	15.41	0.00	0.00	15.41	0.00	0.41	1.54	13.46
Subtotal : 19-2019	16.22	0.00	0.00	16.22	0.00	0.84	1.62	13.76
19-2019	16.22	0.00	0.00	16.22	0.00	0.84	1.62	13.76

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
19-2020								
19-2020								
46-2500-02-016.000	3.08	0.00	0.00	3.08	0.00	0.08	0.31	2.69
Subtotal : 19-2020	3.08	0.00	0.00	3.08	0.00	0.08	0.31	2.69
19-2020	3.08	0.00	0.00	3.08	0.00	0.08	0.31	2.69
19-2020-2NDH								
19-2020-2NDH								
27-2500-04-005.002	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
28-2500-04-004.000	0.20	0.00	0.00	0.20	0.00	0.01	0.02	0.17
46-2400-03-002.003	0.46	0.00	0.00	0.46	0.00	0.38	0.05	0.03
Subtotal : 19-2020-2NDH	0.85	0.00	0.00	0.85	0.00	0.39	0.09	0.38
19-2020-2NDH	0.85	0.00	0.00	0.85	0.00	0.39	0.09	0.38
19-2021-2NDH								
19-2021-2NDH								
27-2500-04-005.002	0.38	0.00	0.00	0.38	0.00	0.00	0.04	0.34
36-0400-04-013.003	1.76	0.00	0.00	1.76	0.00	0.00	0.18	1.58
46-2400-03-002.003	0.43	0.00	0.00	0.43	0.00	0.37	0.04	0.02
47-1200-01-012.000	18.82	0.00	0.00	18.82	0.00	0.37	1.88	16.57
Subtotal : 19-2021-2NDH	21.39	0.00	0.00	21.39	0.00	0.74	2.14	18.51
19-2021-2NDH	21.39	0.00	0.00	21.39	0.00	0.74	2.14	18.51
19-2022								
19-2022								
28-0200-03-002.002	3.45	0.00	0.00	3.45	0.00	0.00	0.35	3.11
28-3000-02-008.000	19.83	0.00	0.00	19.83	0.00	0.39	1.98	17.46

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 19-2022	23.28	0.00	0.00	23.28	0.00	0.39	2.33	20.56
19-2022	23.28	0.00	0.00	23.28	0.00	0.39	2.33	20.56
19-2022-2NDH								
19-2022-2NDH								
25-2900-02-010.005	172.74	0.00	0.00	172.74	0.00	3.39	17.27	152.08
28-2500-04-004.000	172.74	0.00	0.00	172.74	0.00	3.39	17.27	152.08
36-0400-03-004.000	95.60	0.00	0.00	95.60	0.00	0.00	9.56	86.04
36-0400-04-013.003	3.23	0.00	0.00	3.23	0.00	0.00	0.32	2.91
38-1800-02-007.000	3.58	0.00	0.00	3.58	0.00	0.65	0.36	2.57
46-0501-05-017.000	75.42	0.00	0.00	75.42	0.00	1.51	7.54	66.37
46-2400-03-002.003	16.16	0.00	0.00	16.16	0.00	0.36	1.62	14.18
47-0100-03-003.002	0.58	0.00	0.00	0.58	0.00	3.22	0.06	-2.70
47-2100-02-029.000	161.44	0.00	0.00	161.44	0.00	3.31	16.14	141.99
48-2800-02-007.000	9.08	0.00	0.00	9.08	0.00	0.32	0.91	7.85
Subtotal : 19-2022-2NDH	710.57	0.00	0.00	710.57	0.00	16.15	71.06	623.36
19-2022-2NDH	710.57	0.00	0.00	710.57	0.00	16.15	71.06	623.36
19-2023								
19-2023								
25-3300-01-002.001	16.14	0.00	0.00	16.14	0.00	0.32	1.61	14.21
27-0300-03-003.001	5.13	0.00	0.00	5.13	0.00	0.67	0.51	3.95
27-0800-01-004.000	21.44	0.00	0.00	21.44	0.00	0.44	2.14	18.86
28-0200-03-002.002	4.46	0.00	0.00	4.46	0.00	0.00	0.45	4.01
28-3000-02-008.000	33.88	0.00	0.00	33.88	0.00	0.67	3.39	29.82
28-3600-04-002.000	34.79	0.00	0.00	34.79	0.00	0.69	3.48	30.62
35-2900-03-006.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
44-1400-04-003.001	5.75	0.00	0.00	5.75	0.00	0.00	0.58	5.18
45-0200-02-008.000	1.61	0.00	0.00	1.61	0.00	0.03	0.16	1.42
45-1100-01-003.001	15.40	0.00	0.00	15.40	0.00	0.31	1.54	13.55
47-2100-02-033.000	16.14	0.00	0.00	16.14	0.00	0.32	1.61	14.21

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 19-2023	182.79	0.00	0.00	182.79	0.00	4.00	18.28	160.51
19-2023	182.79	0.00	0.00	182.79	0.00	4.00	18.28	160.51
19-2023-2NDH								
19-2023-2NDH								
25-3600-04-008.000	76.50	0.00	0.00	76.50	0.00	1.50	7.65	67.35
26-2500-01-001.001	33.14	0.00	0.00	33.14	0.00	0.66	3.31	29.17
27-2500-03-001.002	29.33	0.00	0.00	29.33	0.00	0.58	2.93	25.82
27-2500-04-005.002	32.27	0.00	0.00	32.27	0.00	0.64	3.23	28.40
36-0100-01-015.000	0.64	0.00	0.00	0.64	0.00	0.64	0.06	-0.06
37-0800-03-002.000	32.27	0.00	0.00	32.27	0.00	0.64	3.23	28.40
37-2304-02-009.000	0.64	0.00	0.00	0.64	0.00	0.64	0.06	-0.06
38-1700-02-017.000	86.39	0.00	0.00	86.39	0.00	1.69	8.64	76.06
44-1000-03-003.000	30.83	0.00	0.00	30.83	0.00	0.64	3.08	27.11
45-0700-03-010.003	32.27	0.00	0.00	32.27	0.00	0.64	3.23	28.40
46-0501-05-017.000	84.39	0.00	0.00	84.39	0.00	1.69	8.44	74.26
46-2400-03-002.003	32.27	0.00	0.00	32.27	0.00	0.64	3.23	28.40
47-1200-01-012.000	32.27	0.00	0.00	32.27	0.00	0.64	3.23	28.40
48-1900-02-004.001	32.27	0.00	0.00	32.27	0.00	0.64	3.23	28.40
Subtotal : 19-2023-2NDH	535.48	0.00	0.00	535.48	0.00	11.88	53.55	470.05
19-2023-2NDH	535.48	0.00	0.00	535.48	0.00	11.88	53.55	470.05
19-2024								
19-2024								
18-3400-03-002.007	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
18-3600-04-007.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
25-2400-01-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
25-2900-01-008.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
25-2900-03-005.004	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
25-3300-01-016.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
25-3600-01-001.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-04-021.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
26-2000-04-002.003	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
26-2300-02-003.000	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
26-2908-02-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
26-3400-02-001.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
26-3500-03-002.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
27-0200-03-003.003	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
27-1200-04-002.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
27-1600-04-002.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
27-2500-01-001.000	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
27-3000-03-019.001	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
27-3100-04-007.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
27-3200-03-005.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
27-3300-02-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
27-3300-03-007.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
28-0200-04-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
28-1200-04-003.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
28-1900-01-001.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
28-2100-01-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
28-3000-02-008.000	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
28-3100-03-010.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
28-3600-04-002.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
34-1100-02-001.004	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
34-1200-03-004.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
34-1400-03-003.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
34-2400-04-004.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
34-3400-01-001.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-0100-04-004.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-0200-01-003.003	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-0800-02-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-1000-01-009.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-1100-04-024.000	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
35-1300-03-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
35-1400-02-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-1400-03-007.003	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-04-004.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-1500-03-001.003	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-1800-03-009.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-2000-02-009.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-2200-01-001.005	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-2300-01-004.002	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-2300-04-003.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-2400-04-003.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-2600-04-001.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-2700-03-003.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-2800-01-009.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
35-3100-04-004.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
35-3300-03-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
35-3400-01-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-0700-03-025.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
36-0800-01-008.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
36-1100-01-020.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-1600-02-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-1800-01-001.003	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-1800-03-006.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2900-02-003.008	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
36-2900-02-003.010	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
36-3000-02-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3201-02-002.002	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-0300-04-001.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-0300-04-012.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-0300-04-014.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-0500-01-011.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-0800-04-001.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-0801-02-001.003	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-0801-02-001.004	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
37-0802-01-006.000	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
37-0900-02-015.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-1000-01-004.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-1000-03-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1104-02-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1300-02-006.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-1304-01-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-1400-03-002.002	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-1500-03-014.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-2000-01-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-2300-01-006.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-2402-01-010.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
37-2403-02-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3400-01-003.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
37-3600-02-008.000	0.00	71.88	0.00	71.88	0.00	0.00	0.00	71.88
38-0100-03-004.003	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-0300-02-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-0400-03-022.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-0400-03-023.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-0900-01-007.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-1000-04-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
38-1500-01-002.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-1500-02-007.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-1900-03-006.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-1900-03-014.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-2000-01-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
38-2200-03-001.006	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-2200-03-002.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-2500-01-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-2700-04-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-2700-04-002.008	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
38-2800-04-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
38-2800-04-005.007	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-3000-02-014.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-3200-01-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-3200-02-001.002	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
38-3300-02-002.003	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-3500-03-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3600-01-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
38-3600-01-001.004	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
44-0200-01-005.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
45-0100-01-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
45-0100-01-010.000	0.00	73.32	73.31	146.63	0.00	2.88	0.00	143.75
45-0200-01-002.003	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
45-0400-01-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
45-0700-03-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
45-1100-01-003.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
45-1200-01-016.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
45-1300-02-004.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
45-1300-03-002.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
45-1400-02-009.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
45-1400-04-003.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
45-1400-04-039.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
45-1800-04-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0503-01-003.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
46-0606-01-007.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
46-0606-01-022.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
46-0700-04-001.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
46-0902-01-031.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
46-2400-01-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-2500-02-022.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
46-2500-04-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-2600-04-001.001	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-2700-01-013.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
46-2800-03-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-2900-01-002.001	0.00	15.30	0.00	15.30	0.00	0.30	0.00	15.00
47-1100-01-011.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-1500-04-005.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-1600-04-005.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-1700-01-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-1900-01-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-1900-03-008.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-2200-01-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2400-02-005.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-2400-04-004.002	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-2900-03-012.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
47-3000-04-007.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-3100-02-018.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
47-3200-02-010.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-3400-02-003.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-3500-01-001.001	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
47-3600-01-007.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-0400-01-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
48-0400-01-016.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
48-0400-03-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
48-0500-04-003.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-0600-01-003.003	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-0700-02-007.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-0800-04-005.001	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
48-1000-01-001.000	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
48-1000-01-003.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-1000-03-020.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
48-1400-02-001.006	0.00	14.67	14.66	29.33	0.00	0.58	0.00	28.75
48-1700-02-002.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
48-1900-02-003.002	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-1900-04-002.002	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
48-2000-01-009.000	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
48-2200-03-011.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
48-3100-01-002.020	0.00	73.32	0.00	73.32	0.00	1.44	0.00	71.88
48-3100-03-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
48-3100-04-004.000	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-3300-02-003.002	0.00	14.67	0.00	14.67	0.00	0.29	0.00	14.38
48-3607-02-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 19-2024	0.00	7,296.45	679.55	7,976.00	0.00	155.34	0.00	7,820.66
19-2024	0.00	7,296.45	679.55	7,976.00	0.00	155.34	0.00	7,820.66

19-823A

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
19-823A								
46-2500-02-016.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 19-823A	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
19-823A	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
29-011								
29-011								
37-0503-03-007.000	74.60	0.00	0.00	74.60	0.00	0.33	7.46	66.81
Subtotal : 29-011	74.60	0.00	0.00	74.60	0.00	0.33	7.46	66.81
29-011	74.60	0.00	0.00	74.60	0.00	0.33	7.46	66.81
29-013								
29-013								
47-2100-02-029.000	241.35	0.00	0.00	241.35	0.00	4.94	24.14	212.28
Subtotal : 29-013	241.35	0.00	0.00	241.35	0.00	4.94	24.14	212.28
29-013	241.35	0.00	0.00	241.35	0.00	4.94	24.14	212.28
29-015								
29-015								
37-1601-05-009.000	359.44	0.00	0.00	359.44	0.00	7.06	35.94	316.44
37-1601-05-022.000	6.67	0.00	0.00	6.67	0.00	3.36	0.67	2.64
Subtotal : 29-015	366.11	0.00	0.00	366.11	0.00	10.42	36.61	319.08
29-015	366.11	0.00	0.00	366.11	0.00	10.42	36.61	319.08
29-018								
29-018								

Allen

2024 Pay 2025
1st 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	207.65	0.00	0.00	207.65	0.00	4.26	20.77	182.63
Subtotal : 29-018	207.65	0.00	0.00	207.65	0.00	4.26	20.77	182.63
29-018	207.65	0.00	0.00	207.65	0.00	4.26	20.77	182.63
29-020								
29-020								
36-2703-01-007.000	0.00	257.27	0.00	257.27	0.00	5.04	0.00	252.23
36-3301-01-001.000	0.00	6,733.66	0.00	6,733.66	0.00	132.03	0.00	6,601.63
Subtotal : 29-020	0.00	6,990.93	0.00	6,990.93	0.00	137.07	0.00	6,853.86
29-020	0.00	6,990.93	0.00	6,990.93	0.00	137.07	0.00	6,853.86
29-021								
29-021								
36-2704-03-010.000	0.00	249.43	0.00	249.43	0.00	4.89	0.00	244.54
36-2704-04-011.000	0.00	249.43	249.41	498.84	0.00	9.78	0.00	489.06
Subtotal : 29-021	0.00	498.86	249.41	748.27	0.00	14.67	0.00	733.60
29-021	0.00	498.86	249.41	748.27	0.00	14.67	0.00	733.60
29-022								
29-022								
37-1103-01-003.000	0.00	348.20	0.00	348.20	0.00	6.83	0.00	341.37
37-1103-01-005.000	0.00	190.94	0.00	190.94	0.00	3.74	0.00	187.20
37-1103-02-002.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-003.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-004.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-005.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-007.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-008.000	0.00	189.48	189.47	378.95	0.00	7.44	0.00	371.51
37-1103-02-009.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-010.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-011.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1103-02-012.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1104-01-007.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
37-1104-01-008.000	0.00	189.48	0.00	189.48	0.00	3.72	0.00	185.76
Subtotal : 29-022	0.00	2,812.90	189.47	3,002.37	0.00	58.93	0.00	2,943.44
29-022	0.00	2,812.90	189.47	3,002.37	0.00	58.93	0.00	2,943.44
29-023								
29-023								
36-2900-02-006.000	0.00	638.64	0.00	638.64	0.00	12.52	0.00	626.12
36-2900-03-002.000	0.00	210.03	0.00	210.03	0.00	4.12	0.00	205.91
36-2900-03-005.000	0.00	221.55	0.00	221.55	0.00	4.34	0.00	217.21
36-2900-03-006.000	0.00	240.42	0.00	240.42	0.00	4.71	0.00	235.71
36-2900-03-008.000	0.00	206.67	0.00	206.67	0.00	4.05	0.00	202.62
36-2900-03-010.000	0.00	206.67	0.00	206.67	0.00	4.05	0.00	202.62
36-2900-03-011.000	0.00	206.67	0.00	206.67	0.00	4.05	0.00	202.62
36-3202-01-001.001	0.00	126.67	0.00	126.67	0.00	2.48	0.00	124.19
36-3202-01-003.000	0.00	40.00	39.99	79.99	0.00	1.56	0.00	78.43
36-3202-01-003.002	0.00	290.77	0.00	290.77	0.00	5.70	0.00	285.07
36-3202-02-015.000	0.00	183.82	0.00	183.82	0.00	3.60	0.00	180.22
36-3202-02-016.000	0.00	294.68	0.00	294.68	0.00	5.78	0.00	288.90
36-3202-02-017.000	0.00	294.68	0.00	294.68	0.00	5.78	0.00	288.90
Subtotal : 29-023	0.00	3,161.27	39.99	3,201.26	0.00	62.74	0.00	3,138.52
29-023	0.00	3,161.27	39.99	3,201.26	0.00	62.74	0.00	3,138.52
29-023-2016								
29-023-2016								
36-2900-03-008.000	0.00	68.89	0.00	68.89	0.00	1.35	0.00	67.54
Subtotal : 29-023-2016	0.00	68.89	0.00	68.89	0.00	1.35	0.00	67.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-023-2016	0.00	68.89	0.00	68.89	0.00	1.35	0.00	67.54
29-024								
29-024								
36-1500-02-003.000	0.00	214.74	0.00	214.74	0.00	4.21	0.00	210.53
36-1500-02-003.001	0.00	190.70	0.00	190.70	0.00	3.74	0.00	186.96
36-1503-02-003.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-02-004.000	3.58	0.00	0.00	3.58	0.00	3.58	0.36	-0.36
36-1503-02-005.000	0.00	199.62	199.60	399.22	0.00	7.82	0.00	391.40
36-1503-02-006.000	0.00	170.01	170.01	340.02	0.00	6.66	0.00	333.36
36-1503-02-007.000	0.00	25.08	25.07	50.15	0.00	0.98	0.00	49.17
36-1503-02-008.000	0.00	25.06	0.00	25.06	0.00	0.49	0.00	24.57
36-1503-02-009.000	0.00	171.70	0.00	171.70	0.00	3.37	0.00	168.33
36-1503-02-012.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-02-013.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-02-014.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-02-017.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-02-019.000	0.00	38.19	0.00	38.19	0.00	0.75	0.00	37.44
36-1503-02-020.000	0.00	174.21	0.00	174.21	0.00	3.42	0.00	170.79
36-1503-03-002.000	0.00	181.24	0.00	181.24	0.00	3.55	0.00	177.69
36-1503-03-006.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1503-03-009.000	0.00	176.46	0.00	176.46	0.00	3.46	0.00	173.00
36-1503-03-010.000	387.71	0.00	0.00	387.71	0.00	7.60	38.77	341.34
36-1503-03-011.000	121.33	0.00	0.00	121.33	0.00	2.37	12.13	106.83
36-1503-03-012.000	0.00	180.03	0.00	180.03	0.00	3.53	0.00	176.50
36-1503-03-013.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-03-014.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-03-016.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1503-03-017.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1503-03-018.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1600-01-005.001	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1600-01-006.000	0.00	245.70	0.00	245.70	0.00	4.82	0.00	240.88
36-1600-01-007.000	0.00	264.72	0.00	264.72	0.00	5.19	0.00	259.53
36-1600-01-007.001	0.00	194.67	0.00	194.67	0.00	3.82	0.00	190.85

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-008.002	0.00	229.45	0.00	229.45	0.00	4.50	0.00	224.95
36-1603-01-001.000	0.00	221.83	0.00	221.83	0.00	4.35	0.00	217.48
36-1603-01-001.002	0.00	269.13	0.00	269.13	0.00	5.28	0.00	263.85
36-1603-01-003.001	0.00	272.76	0.00	272.76	0.00	5.35	0.00	267.41
36-1603-01-007.000	0.00	174.18	0.00	174.18	0.00	3.42	0.00	170.76
36-1603-01-008.000	0.00	197.42	0.00	197.42	0.00	3.87	0.00	193.55
36-1603-01-009.000	0.00	210.31	0.00	210.31	0.00	4.12	0.00	206.19
36-1603-01-017.000	0.00	353.99	0.00	353.99	0.00	6.94	0.00	347.05
36-1604-01-001.000	0.00	193.17	0.00	193.17	0.00	3.79	0.00	189.38
36-1604-01-003.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-004.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-007.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-008.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1604-01-009.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-010.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-011.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-012.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-014.001	0.00	28.65	0.00	28.65	0.00	0.56	0.00	28.09
36-1604-01-014.002	0.00	165.10	0.00	165.10	0.00	3.24	0.00	161.86
36-1604-01-020.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-024.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-025.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-026.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-027.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1604-01-028.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1604-01-029.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1604-01-030.000	0.00	183.63	0.00	183.63	0.00	3.60	0.00	180.03
36-1604-01-031.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-032.000	0.00	169.31	169.29	338.60	0.00	6.64	0.00	331.96
36-1604-01-032.001	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-034.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-035.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-01-036.000	0.00	217.05	0.00	217.05	0.00	4.26	0.00	212.79
36-1604-02-001.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-02-002.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-02-003.000	0.00	186.02	0.00	186.02	0.00	3.65	0.00	182.37
36-1604-02-008.000	0.00	240.92	0.00	240.92	0.00	4.72	0.00	236.20
36-1604-02-009.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-02-011.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-1604-02-012.000	0.00	169.31	0.00	169.31	0.00	3.32	0.00	165.99
36-2202-02-017.000	0.00	153.06	27.07	180.13	0.00	3.00	0.00	177.13
36-2202-02-018.000	0.00	184.57	0.00	184.57	0.00	3.62	0.00	180.95
36-2202-02-019.000	0.00	153.06	0.00	153.06	0.00	3.00	0.00	150.06
Subtotal : 29-024	512.62	12,350.90	1,606.78	14,470.30	0.00	286.71	51.26	14,132.33
29-024	512.62	12,350.90	1,606.78	14,470.30	0.00	286.71	51.26	14,132.33
29-025								
29-025								
37-1100-01-004.000	0.00	345.40	0.00	345.40	0.00	6.77	0.00	338.63
37-1104-01-003.000	0.00	241.08	0.00	241.08	0.00	4.73	0.00	236.35
37-1104-01-004.000	0.00	349.17	0.00	349.17	0.00	6.85	0.00	342.32
37-1104-01-009.000	0.00	34.32	0.00	34.32	0.00	0.67	0.00	33.65
37-1104-02-001.000	0.00	225.25	0.00	225.25	0.00	4.42	0.00	220.83
37-1104-02-002.000	0.00	228.47	0.00	228.47	0.00	4.48	0.00	223.99
37-1104-02-003.000	0.00	227.86	0.00	227.86	0.00	4.47	0.00	223.39
37-1104-02-004.000	0.00	251.48	251.47	502.95	0.00	9.86	0.00	493.09
Subtotal : 29-025	0.00	1,903.03	251.47	2,154.50	0.00	42.25	0.00	2,112.25
29-025	0.00	1,903.03	251.47	2,154.50	0.00	42.25	0.00	2,112.25
29-027								
29-027								
37-0800-03-002.000	230.11	0.00	0.00	230.11	0.00	4.51	23.01	202.59
37-0800-03-003.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-03-004.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-03-006.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-03-008.000	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-011.402	230.11	0.00	0.00	230.11	0.00	4.51	23.01	202.59
37-0800-03-015.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-03-024.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-03-026.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-04-002.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-04-003.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-04-004.001	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-04-004.004	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14
37-0800-04-004.005	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0800-04-005.000	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14
37-0801-01-001.002	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14
37-0801-01-004.001	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0801-01-005.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0801-01-005.001	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0801-02-001.001	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0801-02-001.003	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0801-02-006.000	230.11	0.00	0.00	230.11	0.00	4.51	23.01	202.59
37-0801-02-008.000	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14
37-0801-02-009.000	0.00	209.69	106.33	316.02	0.00	4.11	0.00	311.91
37-0801-02-010.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0900-02-003.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0900-02-004.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0900-02-005.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0900-02-006.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0900-02-007.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
37-0900-02-009.000	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14
37-0900-02-010.000	0.00	209.69	209.67	419.36	0.00	8.22	0.00	411.14
37-0900-02-014.000	0.00	209.69	0.00	209.69	0.00	4.11	0.00	205.58
Subtotal : 29-027	690.33	6,290.70	1,574.02	8,555.05	0.00	165.60	69.03	8,320.42
29-027	690.33	6,290.70	1,574.02	8,555.05	0.00	165.60	69.03	8,320.42

29-028

29-028

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-01-002.000	0.00	221.00	0.00	221.00	0.00	4.33	0.00	216.67
36-3100-01-003.000	0.00	207.98	0.00	207.98	0.00	4.08	0.00	203.90
36-3100-01-004.000	0.00	307.08	307.07	614.15	0.00	12.04	0.00	602.11
36-3100-01-006.001	0.00	187.36	0.00	187.36	0.00	3.67	0.00	183.69
36-3100-01-007.000	0.00	194.93	0.00	194.93	0.00	3.82	0.00	191.11
36-3100-01-007.002	0.00	176.61	0.00	176.61	0.00	3.46	0.00	173.15
36-3100-01-008.000	0.00	45.00	0.00	45.00	0.00	0.88	0.00	44.12
36-3100-01-009.000	0.00	190.05	0.00	190.05	0.00	3.73	0.00	186.32
36-3100-01-011.000	0.00	216.88	216.87	433.75	0.00	8.50	0.00	425.25
36-3100-01-012.000	0.00	203.47	203.45	406.92	0.00	7.98	0.00	398.94
36-3100-01-013.000	0.00	203.47	0.00	203.47	0.00	3.99	0.00	199.48
36-3100-01-014.000	0.00	53.03	0.00	53.03	0.00	1.04	0.00	51.99
36-3100-01-015.000	0.00	228.64	0.00	228.64	0.00	4.48	0.00	224.16
36-3100-01-016.000	0.00	190.05	0.00	190.05	0.00	3.73	0.00	186.32
36-3100-01-017.000	0.00	211.40	0.00	211.40	0.00	4.15	0.00	207.25
36-3100-01-018.000	0.00	26.84	0.00	26.84	0.00	0.52	0.00	26.32
36-3100-01-019.000	0.00	115.43	0.00	115.43	0.00	2.26	0.00	113.17
36-3100-02-008.000	0.00	45.51	0.00	45.51	0.00	0.89	0.00	44.62
36-3100-02-008.001	0.00	167.22	0.00	167.22	0.00	3.28	0.00	163.94
36-3100-02-009.000	0.00	196.62	0.00	196.62	0.00	3.86	0.00	192.76
36-3100-02-009.002	0.00	188.16	188.16	376.32	0.00	7.38	0.00	368.94
36-3100-02-010.001	0.00	192.99	0.00	192.99	0.00	3.78	0.00	189.21
36-3202-02-003.000	0.00	230.31	0.00	230.31	0.00	4.52	0.00	225.79
36-3202-02-005.000	0.00	53.69	0.00	53.69	0.00	1.05	0.00	52.64
36-3202-02-007.000	0.00	203.47	0.00	203.47	0.00	3.99	0.00	199.48
36-3202-02-008.000	0.00	190.05	0.00	190.05	0.00	3.73	0.00	186.32
36-3202-02-009.000	0.00	229.08	0.00	229.08	0.00	4.49	0.00	224.59
Subtotal : 29-028	0.00	4,676.32	915.55	5,591.87	0.00	109.63	0.00	5,482.24
29-028	0.00	4,676.32	915.55	5,591.87	0.00	109.63	0.00	5,482.24
29-029								
29-029								
46-1701-01-003.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-004.001	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1701-01-005.002	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1701-01-006.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1701-01-007.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1701-01-008.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1702-02-004.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1702-02-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1702-02-005.001	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1702-02-009.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1702-02-010.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1702-02-011.002	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-001.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-003.001	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-006.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-007.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-008.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-009.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-010.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-011.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-014.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-015.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-016.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1703-01-017.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1703-01-018.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-019.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-020.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-021.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1703-01-023.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-025.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-027.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1703-01-028.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-029.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-030.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-031.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-032.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-033.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1703-01-034.000	185.26	176.28	0.00	361.54	0.00	7.27	18.53	335.74
46-1703-01-036.000	0.00	176.28	2.19	178.47	0.00	5.65	0.00	172.82
46-1703-01-037.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1704-01-002.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1704-01-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1704-01-005.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1704-01-008.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1704-01-010.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1704-01-011.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1801-02-001.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1801-02-002.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-02-003.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-02-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-002.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-007.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-010.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-011.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-012.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-013.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-03-015.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-003.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-006.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-007.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-010.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-011.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-04-014.000	406.70	0.00	0.00	406.70	0.00	7.99	40.67	358.04
46-1801-05-003.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-05-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-05-005.000	0.00	176.28	176.27	352.55	0.00	6.92	0.00	345.63
46-1801-05-006.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-05-008.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-05-009.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-05-010.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-05-011.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1801-05-014.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-001.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-002.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-003.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-005.001	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-005.002	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-005.003	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-01-005.004	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-001.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-002.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-003.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-006.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-007.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-02-008.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-03-001.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-03-003.000	193.65	176.28	0.00	369.93	0.00	7.26	19.37	343.31
46-1804-03-004.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-03-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-03-006.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-03-008.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-03-009.000	193.65	0.00	0.00	193.65	0.00	3.80	19.37	170.49
46-1804-04-001.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-002.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-005.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-007.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-011.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-014.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-015.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-016.000	822.47	0.00	0.00	822.47	0.00	11.73	82.25	728.49
46-1804-04-017.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-018.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-019.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-020.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-021.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
46-1804-04-022.000	0.00	176.28	0.00	176.28	0.00	3.46	0.00	172.82
Subtotal : 29-029	1,801.73	19,567.08	1,764.89	23,133.70	0.00	451.98	180.17	22,501.55
29-029	1,801.73	19,567.08	1,764.89	23,133.70	0.00	451.98	180.17	22,501.55
29-030								
29-030								
46-1701-01-002.000	0.00	234.10	0.00	234.10	0.00	4.59	0.00	229.51
46-1702-02-001.002	0.00	234.10	0.00	234.10	0.00	4.59	0.00	229.51
46-1702-02-001.003	0.00	234.10	0.00	234.10	0.00	4.59	0.00	229.51
46-1702-02-001.005	0.00	234.10	0.00	234.10	0.00	4.59	0.00	229.51
Subtotal : 29-030	0.00	936.40	0.00	936.40	0.00	18.36	0.00	918.04
29-030	0.00	936.40	0.00	936.40	0.00	18.36	0.00	918.04
29-031								
29-031								
36-1200-01-001.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
36-1200-01-003.002	0.00	258.99	0.00	258.99	0.00	5.08	0.00	253.91
36-1200-01-007.000	0.00	345.31	0.00	345.31	0.00	6.77	0.00	338.54
36-1200-01-007.001	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
36-1200-01-007.002	0.00	345.31	0.00	345.31	0.00	6.77	0.00	338.54
36-1200-01-008.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
36-1200-01-009.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
36-1200-01-010.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
36-1200-01-011.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-01-013.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
36-1200-01-014.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
37-0702-04-008.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
37-0702-04-010.000	0.00	169.28	0.00	169.28	0.00	0.00	0.00	169.28
37-0702-04-013.000	0.00	172.67	0.00	172.67	0.00	3.39	0.00	169.28
Subtotal : 29-031	0.00	2,845.59	0.00	2,845.59	0.00	52.52	0.00	2,793.07
29-031	0.00	2,845.59	0.00	2,845.59	0.00	52.52	0.00	2,793.07

29-032

29-032

37-0700-04-001.004	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0700-04-001.005	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0700-04-001.007	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0700-04-003.002	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-01-013.000	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-01-014.000	0.00	216.04	216.03	432.07	0.00	8.48	0.00	423.59
37-0701-01-015.000	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-01-018.001	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-01-019.002	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-01-019.004	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-02-011.000	0.00	216.04	216.03	432.07	0.00	8.48	0.00	423.59
37-0701-02-013.000	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-02-015.000	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-02-026.000	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-02-027.000	0.00	216.04	0.00	216.04	0.00	4.24	0.00	211.80
37-0701-02-028.000	0.00	117.18	0.00	117.18	0.00	2.30	0.00	114.88
Subtotal : 29-032	0.00	3,357.78	432.06	3,789.84	0.00	74.38	0.00	3,715.46
29-032	0.00	3,357.78	432.06	3,789.84	0.00	74.38	0.00	3,715.46

29-033

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Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-001.000	0.00	243.21	0.00	243.21	0.00	4.77	0.00	238.44
37-1104-01-024.000	0.00	268.35	0.00	268.35	0.00	5.26	0.00	263.09
37-1104-01-025.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-026.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-027.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-030.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-031.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-032.000	0.00	332.13	0.00	332.13	0.00	6.51	0.00	325.62
37-1104-01-033.000	0.00	293.21	0.00	293.21	0.00	5.75	0.00	287.46
37-1104-01-035.000	0.00	242.62	242.61	485.23	0.00	9.52	0.00	475.71
37-1104-01-036.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-038.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-043.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-044.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-045.000	0.00	46.08	0.00	46.08	0.00	0.90	0.00	45.18
37-1104-01-047.000	0.00	250.46	0.00	250.46	0.00	4.91	0.00	245.55
37-1104-01-049.000	0.00	250.46	0.00	250.46	0.00	4.91	0.00	245.55
37-1104-01-050.000	0.00	242.62	0.00	242.62	0.00	4.76	0.00	237.86
37-1104-01-053.000	0.00	46.08	0.00	46.08	0.00	0.90	0.00	45.18
37-1200-02-007.000	0.00	272.56	0.00	272.56	0.00	5.34	0.00	267.22
37-1200-02-009.001	0.00	483.26	0.00	483.26	0.00	9.48	0.00	473.78
Subtotal : 29-033	0.00	5,154.62	242.61	5,397.23	0.00	105.85	0.00	5,291.38
29-033	0.00	5,154.62	242.61	5,397.23	0.00	105.85	0.00	5,291.38
29-035								
29-035								
27-2900-03-003.001	175.48	0.00	0.00	175.48	0.00	0.00	17.55	157.93
27-2900-03-004.003	0.00	174.06	0.00	174.06	0.00	0.00	0.00	174.06
27-2900-03-004.004	0.00	176.52	0.00	176.52	0.00	0.00	0.00	176.52
27-3000-04-004.000	0.00	204.32	0.00	204.32	0.00	0.00	0.00	204.32
27-3000-04-007.000	0.00	197.11	0.00	197.11	0.00	0.00	0.00	197.11
Subtotal : 29-035	175.48	752.01	0.00	927.49	0.00	0.00	17.55	909.94

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-035	175.48	752.01	0.00	927.49	0.00	0.00	17.55	909.94
29-037								
29-037								
36-2100-03-007.001	0.00	1,203.44	0.00	1,203.44	0.00	23.60	0.00	1,179.84
Subtotal : 29-037	0.00	1,203.44	0.00	1,203.44	0.00	23.60	0.00	1,179.84
29-037	0.00	1,203.44	0.00	1,203.44	0.00	23.60	0.00	1,179.84
29-038								
29-038								
47-1500-03-005.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
Subtotal : 29-038	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
29-038	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
29-039								
29-039								
48-1800-02-012.000	0.00	666.25	0.00	666.25	0.00	13.06	0.00	653.19
Subtotal : 29-039	0.00	666.25	0.00	666.25	0.00	13.06	0.00	653.19
29-039	0.00	666.25	0.00	666.25	0.00	13.06	0.00	653.19
29-040								
29-040								
37-1501-01-006.000	0.00	525.85	0.00	525.85	0.00	10.31	0.00	515.54
Subtotal : 29-040	0.00	525.85	0.00	525.85	0.00	10.31	0.00	515.54
29-040	0.00	525.85	0.00	525.85	0.00	10.31	0.00	515.54

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-041								
29-041								
48-1808-02-006.000	0.00	667.41	0.00	667.41	0.00	13.09	0.00	654.32
Subtotal : 29-041	0.00	667.41	0.00	667.41	0.00	13.09	0.00	654.32
29-041	0.00	667.41	0.00	667.41	0.00	13.09	0.00	654.32
29-042								
29-042								
36-1400-02-004.000	0.00	204.57	0.00	204.57	0.00	4.01	0.00	200.56
36-1400-02-005.000	0.00	204.57	0.00	204.57	0.00	4.01	0.00	200.56
36-1400-02-007.000	0.00	409.14	0.00	409.14	0.00	8.02	0.00	401.12
36-1400-02-008.000	0.00	204.57	204.57	409.14	0.00	8.02	0.00	401.12
36-1400-02-009.000	0.00	204.57	0.00	204.57	0.00	4.01	0.00	200.56
36-1400-02-012.000	0.00	204.57	0.00	204.57	0.00	4.01	0.00	200.56
36-1403-01-002.001	0.00	204.57	0.00	204.57	0.00	4.01	0.00	200.56
36-1403-01-003.000	0.00	204.57	0.00	204.57	0.00	4.01	0.00	200.56
Subtotal : 29-042	0.00	1,841.13	204.57	2,045.70	0.00	40.10	0.00	2,005.60
29-042	0.00	1,841.13	204.57	2,045.70	0.00	40.10	0.00	2,005.60
29-043								
29-043								
48-1808-02-001.000	491.12	0.00	0.00	491.12	0.00	0.00	49.11	442.01
Subtotal : 29-043	491.12	0.00	0.00	491.12	0.00	0.00	49.11	442.01
29-043	491.12	0.00	0.00	491.12	0.00	0.00	49.11	442.01
29-044								
29-044								
47-1100-03-006.000	0.00	670.94	0.00	670.94	0.00	13.16	0.00	657.78

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 29-044	0.00	670.94	0.00	670.94	0.00	13.16	0.00	657.78
29-044	0.00	670.94	0.00	670.94	0.00	13.16	0.00	657.78
29-045								
29-045								
47-1100-03-004.000	0.00	670.94	0.00	670.94	0.00	13.16	0.00	657.78
Subtotal : 29-045	0.00	670.94	0.00	670.94	0.00	13.16	0.00	657.78
29-045	0.00	670.94	0.00	670.94	0.00	13.16	0.00	657.78
29-046								
29-046								
47-1100-03-008.000	0.00	681.99	0.00	681.99	0.00	13.37	0.00	668.62
Subtotal : 29-046	0.00	681.99	0.00	681.99	0.00	13.37	0.00	668.62
29-046	0.00	681.99	0.00	681.99	0.00	13.37	0.00	668.62
29-047-2024								
29-047-2024								
38-2111-04-005.000	0.00	68.85	0.00	68.85	0.00	1.35	0.00	67.50
38-2806-02-001.000	0.00	110.16	0.00	110.16	0.00	2.16	0.00	108.00
38-2806-05-010.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
38-2806-06-015.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
38-2807-03-004.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
38-3400-03-002.000	0.00	59.16	0.00	59.16	0.00	1.16	0.00	58.00
48-1008-04-002.001	0.00	55.08	0.00	55.08	0.00	1.08	0.00	54.00
48-1008-06-008.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1008-08-007.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1009-03-008.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1009-07-004.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1009-08-003.000	0.00	82.62	0.00	82.62	0.00	1.62	0.00	81.00

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-01-003.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1012-03-014.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1012-04-006.000	0.00	137.70	0.00	137.70	0.00	2.70	0.00	135.00
48-1012-07-011.000	0.00	68.85	0.00	68.85	0.00	1.35	0.00	67.50
Subtotal : 29-047-2024	0.00	1,821.72	0.00	1,821.72	0.00	35.72	0.00	1,786.00
29-047-2024	0.00	1,821.72	0.00	1,821.72	0.00	35.72	0.00	1,786.00
29-052								
29-052								
36-2004-01-002.000	0.00	930.12	0.00	930.12	0.00	18.24	0.00	911.88
Subtotal : 29-052	0.00	930.12	0.00	930.12	0.00	18.24	0.00	911.88
29-052	0.00	930.12	0.00	930.12	0.00	18.24	0.00	911.88
29-055								
29-055								
48-1800-01-002.000	0.00	25,939.52	0.00	25,939.52	0.00	508.62	0.00	25,430.90
Subtotal : 29-055	0.00	25,939.52	0.00	25,939.52	0.00	508.62	0.00	25,430.90
29-055	0.00	25,939.52	0.00	25,939.52	0.00	508.62	0.00	25,430.90
31-100								
31-100								
36-2511-03-001.000	9.25	0.00	0.00	9.25	0.00	0.00	0.93	8.33
36-2512-11-028.000	37.40	0.00	0.00	37.40	0.00	0.00	3.74	33.66
36-3508-11-021.000	187.37	0.00	0.00	187.37	0.00	0.00	18.74	168.63
36-3606-10-026.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-3612-08-007.000	205.32	0.00	0.00	205.32	0.00	0.00	20.53	184.79
37-3109-10-005.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3111-01-048.000	37.50	0.00	0.00	37.50	0.00	0.98	3.75	32.77
37-3111-02-013.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-014.000	26.92	0.00	0.00	26.92	0.00	0.00	2.69	24.23
46-0105-06-036.000	42.96	0.00	0.00	42.96	0.00	0.00	4.30	38.66
47-0511-03-004.000	339.98	0.00	0.00	339.98	0.00	0.00	34.00	305.98
47-0605-05-002.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0607-01-021.000	204.49	0.00	0.00	204.49	0.00	0.94	20.45	183.10
47-0607-02-015.000	22.63	0.00	0.00	22.63	0.00	3.91	2.26	16.46
47-0608-10-008.000	557.22	0.00	0.00	557.22	0.00	10.90	55.72	490.60
47-0608-10-009.000	502.12	0.00	0.00	502.12	0.00	9.67	50.21	442.24
47-0608-18-021.000	5.05	0.00	0.00	5.05	0.00	0.00	0.51	4.55
47-0609-02-003.000	57.15	0.00	0.00	57.15	0.00	10.35	5.72	41.09
47-0612-01-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0706-17-003.000	15.91	0.00	0.00	15.91	0.00	0.00	1.59	14.32
47-0706-17-005.000	44.22	0.00	0.00	44.22	0.00	0.00	4.42	39.80
47-0706-17-006.000	43.35	0.00	0.00	43.35	0.00	0.00	4.34	39.02
Subtotal : 31-100	2,339.01	0.00	0.00	2,339.01	0.00	36.92	233.90	2,068.19
31-100	2,339.01	0.00	0.00	2,339.01	0.00	36.92	233.90	2,068.19
31-629								
31-629								
37-3111-02-013.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Subtotal : 31-629	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
31-629	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
31-633								
31-633								
47-0605-11-034.000	185.61	0.00	0.00	185.61	0.00	0.00	18.56	167.05
Subtotal : 31-633	185.61	0.00	0.00	185.61	0.00	0.00	18.56	167.05
31-633	185.61	0.00	0.00	185.61	0.00	0.00	18.56	167.05
31-634								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-634								
47-0609-06-006.000	134.18	0.00	0.00	134.18	0.00	0.00	13.42	120.76
Subtotal : 31-634	134.18	0.00	0.00	134.18	0.00	0.00	13.42	120.76
31-634	134.18	0.00	0.00	134.18	0.00	0.00	13.42	120.76
31-702								
31-702								
47-0607-11-021.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
Subtotal : 31-702	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
31-702	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
31-703								
31-703								
47-0607-11-021.000	0.48	0.00	0.00	0.48	0.00	0.48	0.05	-0.05
Subtotal : 31-703	0.48	0.00	0.00	0.48	0.00	0.48	0.05	-0.05
31-703	0.48	0.00	0.00	0.48	0.00	0.48	0.05	-0.05
31-704								
31-704								
47-0607-11-021.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 31-704	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
31-704	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
31-705								
31-705								
47-0607-11-021.000	101.39	0.00	0.00	101.39	0.00	0.11	10.14	91.14

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 31-705	101.39	0.00	0.00	101.39	0.00	0.11	10.14	91.14
31-705	101.39	0.00	0.00	101.39	0.00	0.11	10.14	91.14
31-706								
31-706								
47-0607-11-021.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
Subtotal : 31-706	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
31-706	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
31-708								
31-708								
47-0607-11-021.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
Subtotal : 31-708	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
31-708	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
31-709								
31-709								
47-0607-11-021.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Subtotal : 31-709	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
31-709	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
31-710								
31-710								
47-0607-01-021.000	633.73	0.00	0.00	633.73	0.00	0.00	63.37	570.36
47-0607-11-021.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 31-710	633.79	0.00	0.00	633.79	0.00	0.06	63.38	570.35

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-710	633.79	0.00	0.00	633.79	0.00	0.06	63.38	570.35
31-711								
31-711								
47-0607-01-021.000	1,312.05	0.00	0.00	1,312.05	0.00	0.00	131.21	1,180.85
47-0607-11-021.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 31-711	1,312.07	0.00	0.00	1,312.07	0.00	0.02	131.21	1,180.84
31-711	1,312.07	0.00	0.00	1,312.07	0.00	0.02	131.21	1,180.84
31-712								
31-712								
47-0607-11-021.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 31-712	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
31-712	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
31-713								
31-713								
47-0609-16-001.000	444.73	0.00	0.00	444.73	0.00	3.91	44.47	396.35
Subtotal : 31-713	444.73	0.00	0.00	444.73	0.00	3.91	44.47	396.35
31-713	444.73	0.00	0.00	444.73	0.00	3.91	44.47	396.35
31-714								
31-714								
47-0607-01-021.000	591.10	0.00	0.00	591.10	0.00	0.00	59.11	531.99
47-0609-16-001.000	297.29	0.00	0.00	297.29	0.00	9.12	29.73	258.44
Subtotal : 31-714	888.39	0.00	0.00	888.39	0.00	9.12	88.84	790.43

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-714	888.39	0.00	0.00	888.39	0.00	9.12	88.84	790.43
31-715								
31-715								
36-2511-07-019.000	150.00	0.00	0.00	150.00	0.00	0.00	15.00	135.00
46-0105-06-036.000	247.24	0.00	0.00	247.24	0.00	0.00	24.72	222.52
47-0607-01-021.000	60.52	0.00	0.00	60.52	0.00	0.00	6.05	54.47
47-0609-16-001.000	384.74	0.00	0.00	384.74	0.00	7.49	38.47	338.78
Subtotal : 31-715	842.50	0.00	0.00	842.50	0.00	7.49	84.25	750.76
31-715	842.50	0.00	0.00	842.50	0.00	7.49	84.25	750.76
31-716								
31-716								
36-2512-11-028.000	7.06	0.00	0.00	7.06	0.00	0.00	0.71	6.35
36-3612-08-007.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
Subtotal : 31-716	8.04	0.00	0.00	8.04	0.00	0.00	0.80	7.24
31-716	8.04	0.00	0.00	8.04	0.00	0.00	0.80	7.24
31-716 A								
31-716 A								
47-0609-16-001.000	37.37	0.00	0.00	37.37	0.00	0.16	3.74	33.47
Subtotal : 31-716 A	37.37	0.00	0.00	37.37	0.00	0.16	3.74	33.47
31-716 A	37.37	0.00	0.00	37.37	0.00	0.16	3.74	33.47
31-717								
31-717								
47-0608-10-009.000	89.53	0.00	0.00	89.53	0.00	1.72	8.95	78.86

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-02-003.000	9.37	0.00	0.00	9.37	0.00	1.62	0.94	6.81
Subtotal : 31-717	98.90	0.00	0.00	98.90	0.00	3.34	9.89	85.67
31-717	98.90	0.00	0.00	98.90	0.00	3.34	9.89	85.67
31-717 A								
31-717 A								
37-3109-10-005.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Subtotal : 31-717 A	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
31-717 A	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
31-718								
31-718								
47-0608-18-021.000	21.33	0.00	0.00	21.33	0.00	0.00	2.13	19.20
Subtotal : 31-718	21.33	0.00	0.00	21.33	0.00	0.00	2.13	19.20
31-718	21.33	0.00	0.00	21.33	0.00	0.00	2.13	19.20
31-718A								
31-718A								
37-3111-08-012.000	10.71	0.00	0.00	10.71	0.00	0.00	1.07	9.64
47-0608-10-009.000	82.63	0.00	0.00	82.63	0.00	1.56	8.26	72.81
47-0608-18-021.000	77.47	0.00	0.00	77.47	0.00	0.09	7.75	69.63
Subtotal : 31-718A	170.81	0.00	0.00	170.81	0.00	1.65	17.08	152.08
31-718A	170.81	0.00	0.00	170.81	0.00	1.65	17.08	152.08
43-300-2024								
43-300-2024								
36-3201-02-003.000	0.00	15.10	0.00	15.10	0.00	0.30	0.00	14.80

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-005.000	0.00	15.10	0.00	15.10	0.00	0.30	0.00	14.80
36-3201-02-006.000	0.00	15.10	0.00	15.10	0.00	0.30	0.00	14.80
36-3201-02-007.000	0.00	15.10	0.00	15.10	0.00	0.30	0.00	14.80
36-3201-02-010.000	0.00	15.10	0.00	15.10	0.00	0.30	0.00	14.80
Subtotal : 43-300-2024	0.00	75.50	0.00	75.50	0.00	1.50	0.00	74.00
43-300-2024	0.00	75.50	0.00	75.50	0.00	1.50	0.00	74.00
43-301-2024								
43-301-2024								
36-2308-03-048.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-049.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-050.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-051.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-052.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-053.000	0.00	15.52	15.51	31.03	0.00	0.60	0.00	30.43
36-2308-03-054.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-055.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-056.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-057.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-058.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-059.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-060.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-061.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-062.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-063.000	0.00	15.52	15.51	31.03	0.00	0.60	0.00	30.43
36-2308-03-064.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-065.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-066.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-03-068.000	0.00	15.52	15.51	31.03	0.00	0.60	0.00	30.43
36-2308-04-015.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-04-016.000	0.00	15.52	0.00	15.52	0.00	0.30	0.00	15.22
36-2308-04-017.000	0.00	15.52	15.51	31.03	0.00	0.60	0.00	30.43

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 43-301-2024	0.00	356.96	62.04	419.00	0.00	8.10	0.00	410.90
43-301-2024	0.00	356.96	62.04	419.00	0.00	8.10	0.00	410.90
43-302-2023								
43-302-2023								
36-3304-01-019.000	16.49	0.00	0.00	16.49	0.00	0.32	1.65	14.52
Subtotal : 43-302-2023	16.49	0.00	0.00	16.49	0.00	0.32	1.65	14.52
43-302-2023	16.49	0.00	0.00	16.49	0.00	0.32	1.65	14.52
43-302-2024								
43-302-2024								
36-3304-01-013.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-014.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-015.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-016.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-017.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-018.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-019.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-020.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-021.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-022.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-01-023.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-003.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-004.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-005.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-006.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-007.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-008.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3304-03-009.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-003.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-004.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-02-005.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-006.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-007.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-008.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-009.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-02-010.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-002.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-003.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-004.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-005.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-006.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-007.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-008.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
36-3411-03-009.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
Subtotal : 43-302-2024	0.00	510.00	0.00	510.00	0.00	9.86	0.00	500.14
43-302-2024	0.00	510.00	0.00	510.00	0.00	9.86	0.00	500.14
43-303-2024								
43-303-2024								
36-2800-01-001.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-002.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-003.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-005.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-006.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-007.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-008.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-009.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-010.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-011.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-013.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-014.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54
36-2800-01-015.000	0.00	11.78	0.00	11.78	0.00	0.24	0.00	11.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 43-303-2024	0.00	153.14	0.00	153.14	0.00	3.12	0.00	150.02
43-303-2024	0.00	153.14	0.00	153.14	0.00	3.12	0.00	150.02
43-304-2024								
43-304-2024								
36-2507-06-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-06-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-06-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-06-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-07-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-07-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2507-07-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Subtotal : 43-304-2024	0.00	204.00	0.00	204.00	0.00	4.00	0.00	200.00
43-304-2024	0.00	204.00	0.00	204.00	0.00	4.00	0.00	200.00
43-305-2024								
43-305-2024								
36-2308-02-012.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
36-2308-03-009.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
36-2308-03-010.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
36-2308-03-011.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
36-2308-03-012.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
36-2308-03-019.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
36-2308-03-020.000	0.00	23.32	0.00	23.32	0.00	0.46	0.00	22.86
Subtotal : 43-305-2024	0.00	163.24	0.00	163.24	0.00	3.22	0.00	160.02
43-305-2024	0.00	163.24	0.00	163.24	0.00	3.22	0.00	160.02
43-306-2023								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
43-306-2023								
36-2800-03-007.005	68.74	0.00	0.00	68.74	0.00	1.37	6.87	60.50
Subtotal : 43-306-2023	68.74	0.00	0.00	68.74	0.00	1.37	6.87	60.50
43-306-2023	68.74	0.00	0.00	68.74	0.00	1.37	6.87	60.50
43-306-2024								
43-306-2024								
36-2800-03-004.001	0.00	28.98	28.98	57.96	0.00	1.14	0.00	56.82
36-2800-03-004.002	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.003	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.004	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.005	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.006	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.007	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.008	0.00	28.98	28.98	57.96	0.00	1.14	0.00	56.82
36-2800-03-004.009	0.00	28.98	28.98	57.96	0.00	1.14	0.00	56.82
36-2800-03-004.010	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.011	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.012	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.013	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.014	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.015	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.016	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.017	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.018	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-004.019	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.005	0.00	28.98	28.98	57.96	0.00	1.14	0.00	56.82
36-2800-03-006.006	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.007	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-006.008	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.000	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.001	0.00	28.98	28.98	57.96	0.00	1.14	0.00	56.82

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.002	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.003	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.004	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.005	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.006	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.007	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.008	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.009	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.010	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.011	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.012	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-007.013	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.014	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.015	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.016	0.00	28.98	28.98	57.96	0.00	1.14	0.00	56.82
36-2800-03-008.017	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.018	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.019	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
36-2800-03-008.020	0.00	28.98	0.00	28.98	0.00	0.57	0.00	28.41
Subtotal : 43-306-2024	0.00	1,275.12	173.88	1,449.00	0.00	28.50	0.00	1,420.50
43-306-2024	0.00	1,275.12	173.88	1,449.00	0.00	28.50	0.00	1,420.50
43-307-2024								
43-307-2024								
36-2800-03-004.020	0.00	41.29	41.28	82.57	0.00	1.62	0.00	80.95
36-2800-03-004.021	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.022	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.023	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.024	0.00	41.29	41.28	82.57	0.00	1.62	0.00	80.95
36-2800-03-004.025	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.026	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.027	0.00	41.29	41.28	82.57	0.00	1.62	0.00	80.95
36-2800-03-004.028	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.029	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.030	0.00	41.29	41.28	82.57	0.00	1.62	0.00	80.95
36-2800-03-004.031	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.032	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.033	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.034	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.035	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-004.036	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-006.020	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-008.000	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-008.001	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-008.002	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-008.003	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-008.004	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-008.005	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.001	0.00	41.29	41.28	82.57	0.00	1.62	0.00	80.95
36-2800-03-009.003	0.00	41.29	41.28	82.57	0.00	1.62	0.00	80.95
36-2800-03-009.004	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.005	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.006	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.007	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.008	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.009	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.010	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.011	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.012	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.013	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-009.014	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-010.000	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-010.001	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-010.011	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-010.012	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
36-2800-03-010.013	0.00	41.29	0.00	41.29	0.00	0.81	0.00	40.48
Subtotal : 43-307-2024	0.00	1,734.18	247.68	1,981.86	0.00	38.88	0.00	1,942.98

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
43-307-2024	0.00	1,734.18	247.68	1,981.86	0.00	38.88	0.00	1,942.98
43-308-2024								
43-308-2024								
36-2307-03-024.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-03-025.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-03-026.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-03-027.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-03-028.000	0.00	28.34	28.34	56.68	0.00	1.12	0.00	55.56
36-2307-03-029.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-009.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-011.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-012.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-013.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-014.000	0.00	28.34	28.34	56.68	0.00	1.12	0.00	55.56
36-2307-06-015.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-016.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-017.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-018.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-019.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-020.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-021.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-022.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-023.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-024.000	0.00	28.34	0.14	28.48	0.00	0.56	0.00	27.92
36-2307-06-025.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-026.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
36-2307-06-027.000	0.00	28.34	27.78	56.12	0.00	0.56	0.00	55.56
36-2307-06-028.000	0.00	28.34	28.34	56.68	0.00	1.12	0.00	55.56
36-2307-06-031.000	0.00	28.34	0.00	28.34	0.00	0.56	0.00	27.78
Subtotal : 43-308-2024	0.00	736.84	112.94	849.78	0.00	16.24	0.00	833.54
43-308-2024	0.00	736.84	112.94	849.78	0.00	16.24	0.00	833.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
43-309-2023								
43-309-2023								
36-3303-02-001.041	1.51	0.00	0.00	1.51	0.00	0.26	0.15	1.10
Subtotal : 43-309-2023	1.51	0.00	0.00	1.51	0.00	0.26	0.15	1.10
43-309-2023	1.51	0.00	0.00	1.51	0.00	0.26	0.15	1.10
43-309-2024								
43-309-2024								
36-3302-03-001.000	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.001	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.002	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.003	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.012	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.013	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.014	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.017	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.018	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.019	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.020	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.021	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.022	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.023	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.024	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.025	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.026	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.027	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.028	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.029	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.030	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.031	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.032	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.039	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3303-02-001.040	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.041	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.047	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.052	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.053	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.055	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.056	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.057	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.058	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.059	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
36-3303-02-001.060	0.00	11.65	0.00	11.65	0.00	0.22	0.00	11.43
Subtotal : 43-309-2024	0.00	407.75	0.00	407.75	0.00	7.70	0.00	400.05
43-309-2024	0.00	407.75	0.00	407.75	0.00	7.70	0.00	400.05
43-500-2022								
43-500-2022								
36-1304-07-011.000	506.34	0.00	0.00	506.34	0.00	10.13	50.63	445.58
Subtotal : 43-500-2022	506.34	0.00	0.00	506.34	0.00	10.13	50.63	445.58
43-500-2022	506.34	0.00	0.00	506.34	0.00	10.13	50.63	445.58
43-500-2024								
43-500-2024								
36-1304-08-007.000	0.00	76.50	76.50	153.00	0.00	3.00	0.00	150.00
36-2100-04-016.000	0.00	204.00	204.00	408.00	0.00	8.00	0.00	400.00
36-2305-02-033.000	0.00	86.70	0.00	86.70	0.00	1.70	0.00	85.00
36-2405-02-020.000	0.00	96.90	0.00	96.90	0.00	1.90	0.00	95.00
36-2406-01-006.000	0.00	96.90	0.00	96.90	0.00	1.90	0.00	95.00
36-2705-07-023.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
Subtotal : 43-500-2024	0.00	739.50	280.50	1,020.00	0.00	20.00	0.00	1,000.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
43-500-2024	0.00	739.50	280.50	1,020.00	0.00	20.00	0.00	1,000.00
43-550-2015								
43-550-2015								
36-2204-01-001.000	0.00	67,975.00	67,975.00	135,950.00	0.00	0.00	0.00	135,950.00
Subtotal : 43-550-2015	0.00	67,975.00	67,975.00	135,950.00	0.00	0.00	0.00	135,950.00
43-550-2015	0.00	67,975.00	67,975.00	135,950.00	0.00	0.00	0.00	135,950.00
44-500-2024								
44-500-2024								
48-0600-04-004.004	0.00	210.77	0.00	210.77	0.00	4.13	0.00	206.64
Subtotal : 44-500-2024	0.00	210.77	0.00	210.77	0.00	4.13	0.00	206.64
44-500-2024	0.00	210.77	0.00	210.77	0.00	4.13	0.00	206.64
45-300-2018								
45-300-2018								
37-3008-03-012.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 45-300-2018	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
45-300-2018	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
45-300-2019								
45-300-2019								
37-3008-03-012.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 45-300-2019	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
45-300-2019	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-300-2022								
45-300-2022								
37-1912-02-009.000	17.85	0.00	0.00	17.85	0.00	0.35	1.79	15.72
37-3008-03-012.000	3.18	0.00	0.00	3.18	0.00	0.34	0.32	2.52
Subtotal : 45-300-2022	21.03	0.00	0.00	21.03	0.00	0.69	2.10	18.24
45-300-2022	21.03	0.00	0.00	21.03	0.00	0.69	2.10	18.24
45-300-2023								
45-300-2023								
37-1912-02-005.000	26.31	0.00	0.00	26.31	0.00	0.51	2.63	23.17
37-1912-02-006.000	21.33	0.00	0.00	21.33	0.00	0.00	2.13	19.20
37-1912-02-009.000	26.30	0.00	0.00	26.30	0.00	0.50	2.63	23.17
37-3005-01-023.000	27.00	0.00	0.00	27.00	0.00	0.51	2.70	23.79
37-3005-14-001.000	26.30	0.00	0.00	26.30	0.00	0.50	2.63	23.17
37-3005-14-003.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-3008-01-011.000	0.46	0.00	0.00	0.46	0.00	0.46	0.05	-0.05
37-3008-03-012.000	26.30	0.00	0.00	26.30	0.00	0.50	2.63	23.17
37-3008-11-004.000	26.30	0.00	0.00	26.30	0.00	0.50	2.63	23.17
37-3008-11-017.000	0.50	0.00	0.00	0.50	0.00	0.50	0.05	-0.05
37-3008-14-002.000	4.98	0.00	0.00	4.98	0.00	0.51	0.50	3.97
Subtotal : 45-300-2023	190.94	0.00	0.00	190.94	0.00	4.49	19.09	167.36
45-300-2023	190.94	0.00	0.00	190.94	0.00	4.49	19.09	167.36
45-300-2024								
45-300-2024								
37-1912-01-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-02-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-010.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-010.001	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-010.002	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-1912-02-011.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-2000-02-006.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-2900-02-007.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-004.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-010.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-011.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-012.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-014.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-016.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-017.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-018.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-019.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-020.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-01-021.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-024.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-01-025.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-02-001.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-02-004.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-005.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-006.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-007.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-02-008.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-009.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-010.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-011.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-012.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-013.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-014.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-02-019.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-02-020.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-02-021.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-02-022.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-023.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-024.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-02-025.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-001.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-002.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-003.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-004.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-005.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-006.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-007.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-008.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-009.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-010.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-011.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-012.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-013.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-03-016.000	0.00	65.92	0.00	65.92	0.00	1.29	0.00	64.63
37-3005-03-019.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-04-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-04-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-04-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-04-004.001	0.00	39.56	0.00	39.56	0.00	0.78	0.00	38.78
37-3005-04-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-04-006.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-05-001.000	0.00	92.29	0.00	92.29	0.00	1.81	0.00	90.48
37-3005-05-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-05-003.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-05-008.001	0.00	13.19	0.78	13.97	0.00	0.26	0.00	13.71
37-3005-05-008.002	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-004.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-005.000	0.00	26.37	0.00	26.37	0.00	0.52	0.00	25.85
37-3005-11-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-007.001	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-010.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-011.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-11-012.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-11-013.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-11-014.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-11-015.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-016.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-017.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-11-018.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-12-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-004.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-009.000	0.00	39.56	0.52	40.08	0.00	0.78	0.00	39.30
37-3005-12-010.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-012.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-013.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-12-014.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-12-017.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-12-020.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-13-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-002.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-13-003.000	0.00	26.37	0.00	26.37	0.00	0.52	0.00	25.85
37-3005-13-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-007.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-13-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-009.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-13-010.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-13-012.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-13-013.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-13-014.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-015.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-018.000	0.00	50.79	50.79	101.58	0.00	2.00	0.00	99.58
37-3005-13-020.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-13-021.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-001.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-14-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-004.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-005.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-14-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-008.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-14-009.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3005-14-011.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-015.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-016.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-017.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-018.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-019.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-020.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-021.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-022.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3005-14-023.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-01-001.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-01-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-01-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-01-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-01-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-01-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-01-012.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-01-013.000	0.00	44.93	44.92	89.85	0.00	1.76	0.00	88.09
37-3008-01-015.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-01-016.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-02-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-003.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-02-004.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-02-005.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-02-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-010.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-011.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-02-012.000	0.00	48.35	0.00	48.35	0.00	0.95	0.00	47.40
37-3008-02-014.000	0.00	13.19	12.92	26.11	0.00	0.26	0.00	25.85
37-3008-02-015.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-02-016.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-03-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-03-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-03-003.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-03-004.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-03-005.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-03-006.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-03-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-03-009.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-03-010.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-03-011.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-03-013.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-03-014.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-04-001.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-003.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-04-003.001	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-04-004.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-005.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-04-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-007.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-04-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-011.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-012.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-013.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-04-014.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-04-015.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-11-001.000	0.00	39.56	0.00	39.56	0.00	0.78	0.00	38.78
37-3008-11-002.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-11-003.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-11-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-008.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-010.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-11-011.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-11-012.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-013.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-015.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-016.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-11-017.000	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
37-3008-11-018.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-11-019.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-12-002.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-12-004.000	0.00	26.37	26.37	52.74	0.00	1.04	0.00	51.70
37-3008-12-004.001	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-12-004.002	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-12-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-12-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-12-007.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-12-009.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-13-001.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-13-002.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-13-003.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-13-004.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-13-004.001	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-13-004.002	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-13-004.003	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
37-3008-13-005.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-13-006.000	0.00	13.19	0.00	13.19	0.00	0.26	0.00	12.93
37-3008-14-001.001	0.00	87.90	0.00	87.90	0.00	1.72	0.00	86.18
37-3008-14-001.002	0.00	87.90	0.00	87.90	0.00	1.72	0.00	86.18
37-3008-14-009.000	0.00	13.19	13.18	26.37	0.00	0.52	0.00	25.85
Subtotal : 45-300-2024	0.00	3,524.65	1,362.04	4,886.69	0.00	95.75	0.00	4,790.94
45-300-2024	0.00	3,524.65	1,362.04	4,886.69	0.00	95.75	0.00	4,790.94
45-301-2024								
45-301-2024								
37-1601-01-005.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-006.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-007.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-008.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-009.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-010.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-011.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-012.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-013.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-014.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-015.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-016.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-017.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-018.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-019.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-020.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-021.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-022.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-023.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-01-024.000	0.00	21.35	21.35	42.70	0.00	0.84	0.00	41.86
37-1601-01-025.004	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-001.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-002.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-004.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-005.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-007.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-008.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-009.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-011.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-013.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-02-014.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-03-001.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-03-019.000	0.00	21.35	21.35	42.70	0.00	0.84	0.00	41.86
37-1601-06-001.001	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-002.001	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-003.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-004.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-005.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-006.000	0.00	21.35	21.35	42.70	0.00	0.84	0.00	41.86
37-1601-06-007.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-018.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-019.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-020.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-021.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-022.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-023.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-024.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93
37-1601-06-025.000	0.00	21.35	0.00	21.35	0.00	0.42	0.00	20.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 45-301-2024	0.00	1,024.80	64.05	1,088.85	0.00	21.42	0.00	1,067.43
45-301-2024	0.00	1,024.80	64.05	1,088.85	0.00	21.42	0.00	1,067.43
45-302-2024								
45-302-2024								
37-1601-02-003.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-006.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-012.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-015.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-016.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-018.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-019.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-020.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-021.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-022.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-023.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-024.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-025.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-027.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-028.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-02-029.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-002.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-003.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-004.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-005.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-006.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-007.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-008.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-009.000	0.00	20.49	20.49	40.98	0.00	0.80	0.00	40.18
37-1601-03-010.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-011.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-012.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-013.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-015.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-016.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-03-017.000	0.00	20.49	20.49	40.98	0.00	0.80	0.00	40.18
37-1601-03-018.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-04-001.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-04-002.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-04-003.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-04-004.000	0.00	20.49	20.49	40.98	0.00	0.80	0.00	40.18
37-1601-05-001.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-05-002.000	0.00	20.49	20.49	40.98	0.00	0.80	0.00	40.18
37-1601-05-003.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-008.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-009.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-010.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-011.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-012.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-013.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
37-1601-06-015.000	0.00	20.49	0.00	20.49	0.00	0.40	0.00	20.09
Subtotal : 45-302-2024	0.00	942.54	81.96	1,024.50	0.00	20.00	0.00	1,004.50
45-302-2024	0.00	942.54	81.96	1,024.50	0.00	20.00	0.00	1,004.50
45-303-2023								
45-303-2023								
37-1601-05-009.000	28.88	0.00	0.00	28.88	0.00	0.57	2.89	25.42
Subtotal : 45-303-2023	28.88	0.00	0.00	28.88	0.00	0.57	2.89	25.42
45-303-2023	28.88	0.00	0.00	28.88	0.00	0.57	2.89	25.42
45-303-2024								
45-303-2024								
37-1601-01-026.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-027.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-029.000	0.00	13.73	13.72	27.45	0.00	0.54	0.00	26.91
37-1601-01-030.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-031.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-032.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-033.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-034.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-035.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-036.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-037.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-01-038.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-006.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-007.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-008.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-009.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-010.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-011.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-012.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-013.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-014.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-015.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-016.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-017.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-018.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-019.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-04-020.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-004.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-005.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-006.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-007.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-008.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-009.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-010.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-011.000	0.00	13.73	13.72	27.45	0.00	0.54	0.00	26.91
37-1601-05-012.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-013.000	0.00	13.73	13.72	27.45	0.00	0.54	0.00	26.91
37-1601-05-014.000	0.00	13.73	13.72	27.45	0.00	0.54	0.00	26.91
37-1601-05-015.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-016.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-017.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-018.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-019.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-020.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-021.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-022.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
37-1601-05-023.000	0.00	13.73	0.00	13.73	0.00	0.27	0.00	13.46
Subtotal : 45-303-2024	0.00	659.04	54.88	713.92	0.00	14.04	0.00	699.88
45-303-2024	0.00	659.04	54.88	713.92	0.00	14.04	0.00	699.88
45-304-2024								
45-304-2024								
37-1601-04-004.001	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.003	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.004	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.005	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.006	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.007	0.00	47.58	47.57	95.15	0.00	1.86	0.00	93.29
37-1601-04-004.008	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.009	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-004.010	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-005.000	0.00	47.58	47.57	95.15	0.00	1.86	0.00	93.29
37-1601-04-005.002	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-005.003	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-005.004	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-005.005	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-005.006	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-005.007	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-015.001	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-015.002	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-015.003	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
37-1601-04-015.004	0.00	47.58	0.00	47.58	0.00	0.93	0.00	46.65
Subtotal : 45-304-2024	0.00	951.60	95.14	1,046.74	0.00	20.46	0.00	1,026.28
45-304-2024	0.00	951.60	95.14	1,046.74	0.00	20.46	0.00	1,026.28
45-305-2020								
45-305-2020								
37-1912-05-041.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 45-305-2020	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
45-305-2020	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
45-305-2022								
45-305-2022								
37-1909-07-008.000	5.35	0.00	0.00	5.35	0.00	0.51	0.54	4.31
37-1912-08-012.000	20.00	0.00	0.00	20.00	0.00	0.00	2.00	18.00
Subtotal : 45-305-2022	25.35	0.00	0.00	25.35	0.00	0.51	2.54	22.31
45-305-2022	25.35	0.00	0.00	25.35	0.00	0.51	2.54	22.31
45-305-2023								
45-305-2023								
37-1909-05-011.000	27.39	0.00	0.00	27.39	0.00	0.53	2.74	24.12
37-1909-07-008.000	27.38	0.00	0.00	27.38	0.00	0.52	2.74	24.12
37-1912-03-004.000	78.48	0.00	0.00	78.48	0.00	1.56	7.85	69.07
37-1912-05-018.000	22.20	0.00	0.00	22.20	0.00	0.00	2.22	19.98
37-1912-05-041.000	27.38	0.00	0.00	27.38	0.00	0.52	2.74	24.12
37-1912-08-012.000	22.20	0.00	0.00	22.20	0.00	0.00	2.22	19.98
Subtotal : 45-305-2023	205.03	0.00	0.00	205.03	0.00	3.13	20.50	181.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-305-2023	205.03	0.00	0.00	205.03	0.00	3.13	20.50	181.40
45-305-2024								
45-305-2024								
37-1800-04-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1900-01-001.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1900-04-001.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-01-002.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-01-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-01-004.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-01-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-01-006.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-02-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-02-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-02-004.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-03-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-03-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-03-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-03-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-03-006.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-03-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-03-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-03-010.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-04-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-04-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-04-005.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-04-006.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-04-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-04-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-04-009.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-04-010.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-04-011.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-05-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-05-004.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-05-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-05-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-05-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-05-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-05-009.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-05-010.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-06-001.000	0.00	27.81	27.81	55.62	0.00	1.10	0.00	54.52
37-1909-06-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-06-004.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-06-005.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-06-005.001	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-06-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-06-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-07-002.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-07-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-07-004.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-07-005.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-07-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-07-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-08-002.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-08-006.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-08-006.001	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-08-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-08-011.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-08-012.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-08-013.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-09-001.001	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-09-002.001	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-09-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-09-004.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-09-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-09-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-09-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-09-008.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-09-010.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-09-012.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-10-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-10-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-10-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-10-004.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1909-10-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1909-10-012.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-012.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-015.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-03-017.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-019.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-022.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-03-023.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-03-041.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-03-042.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-004.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-008.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-010.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-011.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-012.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-013.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-014.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-015.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-016.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-017.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-018.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-019.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-022.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-026.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-027.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-04-028.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-04-029.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-031.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-035.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-04-036.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-04-037.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-038.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-039.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-040.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-041.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-04-042.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-001.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-002.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-004.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-008.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-009.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-012.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-013.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-014.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-015.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-016.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-017.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-019.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-020.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-022.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-023.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-024.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-027.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-028.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-029.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-030.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-031.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-033.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-034.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-035.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-038.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-040.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-042.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-043.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-044.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-05-045.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-05-046.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-06-001.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-06-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-06-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-06-005.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-06-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-06-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-07-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-07-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-07-004.001	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-07-005.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-006.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-009.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-010.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-011.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-07-012.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-07-013.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-08-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-08-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-08-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-08-009.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-08-013.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-09-001.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-09-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-09-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-09-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-09-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-09-011.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-09-012.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-10-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-10-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-10-004.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-10-004.001	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-10-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-10-007.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-10-008.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-10-009.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-10-010.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-003.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-11-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-008.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-011.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-11-012.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-002.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-003.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-004.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-12-005.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-12-006.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-12-007.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-008.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-009.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-12-010.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-13-001.000	0.00	13.90	13.90	27.80	0.00	0.54	0.00	27.26
37-1912-13-004.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-13-005.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-13-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
37-1912-14-001.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
Subtotal : 45-305-2024	0.00	2,891.21	1,334.41	4,225.62	0.00	82.10	0.00	4,143.52
45-305-2024	0.00	2,891.21	1,334.41	4,225.62	0.00	82.10	0.00	4,143.52
45-306-2024								
45-306-2024								
37-2100-01-005.003	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-005.004	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-005.005	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-005.006	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-005.007	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-005.008	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
37-2100-01-005.009	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
37-2100-01-005.010	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
37-2100-01-006.004	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-006.005	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
37-2100-01-006.006	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
37-2100-01-006.007	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-006.008	0.00	28.15	28.15	56.30	0.00	1.10	0.00	55.20
37-2100-01-006.009	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
37-2100-01-006.010	0.00	28.15	0.00	28.15	0.00	0.55	0.00	27.60
Subtotal : 45-306-2024	0.00	422.25	225.20	647.45	0.00	12.65	0.00	634.80
45-306-2024	0.00	422.25	225.20	647.45	0.00	12.65	0.00	634.80
45-500-2024								
45-500-2024								
37-1304-02-008.000	0.00	708.67	0.00	708.67	0.00	13.90	0.00	694.77
Subtotal : 45-500-2024	0.00	708.67	0.00	708.67	0.00	13.90	0.00	694.77

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-500-2024	0.00	708.67	0.00	708.67	0.00	13.90	0.00	694.77
49-300-2020								
49-300-2020								
47-0807-05-006.000	0.72	0.00	0.00	0.72	0.00	0.01	0.07	0.64
Subtotal : 49-300-2020	0.72	0.00	0.00	0.72	0.00	0.01	0.07	0.64
49-300-2020	0.72	0.00	0.00	0.72	0.00	0.01	0.07	0.64
49-300-2021								
49-300-2021								
47-0807-05-006.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
Subtotal : 49-300-2021	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
49-300-2021	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
49-300-2022								
49-300-2022								
47-0806-03-005.000	14.73	0.00	0.00	14.73	0.00	0.28	1.47	12.98
47-0807-05-006.000	28.67	0.00	0.00	28.67	0.00	0.55	2.87	25.25
Subtotal : 49-300-2022	43.40	0.00	0.00	43.40	0.00	0.83	4.34	38.23
49-300-2022	43.40	0.00	0.00	43.40	0.00	0.83	4.34	38.23
49-300-2023								
49-300-2023								
47-0705-01-017.000	17.04	0.00	0.00	17.04	0.00	0.34	1.70	15.00
47-0705-01-018.000	17.04	0.00	0.00	17.04	0.00	0.34	1.70	15.00
47-0705-01-021.001	1.55	0.00	0.00	1.55	0.00	0.03	0.16	1.37
47-0708-01-002.000	1.55	0.00	0.00	1.55	0.00	0.03	0.16	1.37

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-003.000	15.49	0.00	0.00	15.49	0.00	0.31	1.55	13.63
47-0806-03-005.000	17.50	0.00	0.00	17.50	0.00	0.35	1.75	15.40
47-0806-05-001.000	31.58	0.00	0.00	31.58	0.00	1.22	3.16	27.20
47-0806-08-010.000	17.04	0.00	0.00	17.04	0.00	0.34	1.70	15.00
47-0806-08-011.000	17.04	0.00	0.00	17.04	0.00	0.34	1.70	15.00
47-0807-05-006.000	32.53	0.00	0.00	32.53	0.00	0.65	3.25	28.63
47-0807-05-007.000	32.53	0.00	0.00	32.53	0.00	0.65	3.25	28.63
47-0807-11-002.000	15.49	0.00	0.00	15.49	0.00	0.31	1.55	13.63
47-0807-11-005.000	15.12	0.00	0.00	15.12	0.00	0.63	1.51	12.98
Subtotal : 49-300-2023	231.50	0.00	0.00	231.50	0.00	5.54	23.15	202.81
49-300-2023	231.50	0.00	0.00	231.50	0.00	5.54	23.15	202.81
49-300-2024								
49-300-2024								
47-0705-01-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-009.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-009.002	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-012.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-016.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-019.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-020.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-020.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-021.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-021.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-022.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0705-01-023.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0707-07-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-07-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0707-07-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-01-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-01-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-01-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-01-004.000	0.00	29.58	29.58	59.16	0.00	1.16	0.00	58.00
47-0708-01-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-01-005.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-01-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-10-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-10-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-10-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-10-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-002.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-002.002	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-011.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0708-11-012.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0800-02-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-01-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-01-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-01-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-01-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-01-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-01-007.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-01-009.000	0.00	110.93	0.00	110.93	0.00	2.18	0.00	108.75
47-0806-02-004.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-02-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-02-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-02-008.000	0.00	22.19	22.19	44.38	0.00	0.88	0.00	43.50
47-0806-02-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-02-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-03-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-03-003.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-03-003.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-03-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-03-008.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-03-011.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-04-001.000	0.00	22.19	22.19	44.38	0.00	0.88	0.00	43.50
47-0806-04-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-012.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-013.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-04-014.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-015.000	0.00	29.58	0.00	29.58	0.00	0.58	0.00	29.00
47-0806-04-016.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-04-017.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-020.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
47-0806-04-023.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-04-024.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-05-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-05-003.000	0.00	29.58	0.00	29.58	0.00	0.58	0.00	29.00
47-0806-05-005.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0806-05-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-05-007.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-05-008.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-06-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-06-003.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-06-004.000	0.00	22.19	22.19	44.38	0.00	0.88	0.00	43.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-06-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-06-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-06-007.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-06-008.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-06-009.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-07-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-002.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0806-07-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-006.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-008.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-07-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-010.000	0.00	29.58	29.58	59.16	0.00	1.16	0.00	58.00
47-0806-07-013.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-014.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-015.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-07-016.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-017.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-018.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-019.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0806-07-020.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-021.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0806-07-023.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-07-024.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-08-007.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-08-008.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-08-009.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0806-08-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-08-011.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-08-012.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0806-08-014.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0807-01-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-01-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-007.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0807-01-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-01-013.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-001.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0807-02-003.000	0.00	29.58	0.00	29.58	0.00	0.58	0.00	29.00
47-0807-02-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-011.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0807-02-012.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-013.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-02-014.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-001.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-03-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-006.001	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0807-03-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-03-011.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-03-014.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
47-0807-04-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-002.000	0.00	4.85	0.00	4.85	0.00	0.10	0.00	4.75
47-0807-04-003.000	0.00	4.85	0.00	4.85	0.00	0.10	0.00	4.75
47-0807-04-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-04-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-010.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-04-010.002	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-05-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-05-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-05-005.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0807-05-006.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-05-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-05-009.000	0.00	14.53	0.00	14.53	0.00	0.28	0.00	14.25
47-0807-05-010.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-06-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-007.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-011.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-012.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-013.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-014.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-015.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-06-016.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-07-001.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-07-002.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-07-009.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0807-07-010.000	0.00	22.19	22.19	44.38	0.00	0.88	0.00	43.50
47-0807-07-013.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-07-014.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-07-015.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-07-016.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-08-005.001	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-08-006.001	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-08-008.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-09-001.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0807-09-002.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-09-004.000	0.00	22.19	22.19	44.38	0.00	0.88	0.00	43.50
47-0807-09-005.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-10-002.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-10-003.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-10-004.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-10-005.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-10-008.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-10-009.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-10-010.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-10-011.000	0.00	29.58	29.58	59.16	0.00	1.16	0.00	58.00
47-0807-11-001.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-11-002.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-11-003.000	0.00	22.19	0.00	22.19	0.00	0.44	0.00	21.75
47-0807-11-004.000	0.00	14.79	14.79	29.58	0.00	0.58	0.00	29.00
47-0807-11-005.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
47-0807-11-006.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0807-11-007.000	0.00	14.79	0.00	14.79	0.00	0.29	0.00	14.50
Subtotal : 49-300-2024	0.00	3,478.74	406.75	3,885.49	0.00	77.24	0.00	3,808.25
49-300-2024	0.00	3,478.74	406.75	3,885.49	0.00	77.24	0.00	3,808.25
49-301-2021								
49-301-2021								
47-0710-02-009.000	27.34	0.00	0.00	27.34	0.00	0.52	2.73	24.09
Subtotal : 49-301-2021	27.34	0.00	0.00	27.34	0.00	0.52	2.73	24.09
49-301-2021	27.34	0.00	0.00	27.34	0.00	0.52	2.73	24.09

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
49-301-2022								
49-301-2022								
47-0710-02-009.000	41.43	0.00	0.00	41.43	0.00	0.80	4.14	36.49
47-0710-17-001.000	38.71	0.00	0.00	38.71	0.00	0.78	3.87	34.06
47-0710-17-018.000	14.85	0.00	0.00	14.85	0.00	0.28	1.49	13.09
Subtotal : 49-301-2022	94.99	0.00	0.00	94.99	0.00	1.86	9.50	83.63
49-301-2022	94.99	0.00	0.00	94.99	0.00	1.86	9.50	83.63
49-301-2023								
49-301-2023								
47-0710-02-009.000	45.76	0.00	0.00	45.76	0.00	0.90	4.58	40.28
47-0710-05-001.000	14.83	0.00	0.00	14.83	0.00	0.58	1.48	12.77
47-0710-07-001.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-07-002.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-07-009.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-07-010.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-07-011.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-07-012.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-09-001.000	16.43	0.00	0.00	16.43	0.00	0.33	1.64	14.46
47-0710-09-003.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-17-001.000	45.78	0.00	0.00	45.78	0.00	0.92	4.58	40.28
47-0710-17-018.000	16.43	0.00	0.00	16.43	0.00	0.33	1.64	14.46
47-0710-18-001.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-18-002.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-18-003.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-18-004.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-18-008.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-18-009.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-18-010.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-24-006.000	20.80	0.00	0.00	20.80	0.00	0.41	2.08	18.31
47-0710-24-007.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-24-008.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-009.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0710-24-010.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0711-01-008.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0711-03-001.000	1.46	0.00	0.00	1.46	0.00	0.03	0.15	1.28
47-0711-05-010.000	12.95	0.00	0.00	12.95	0.00	0.00	1.30	11.66
47-0711-09-009.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0711-09-010.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0711-09-011.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0711-17-016.000	94.01	0.00	0.00	94.01	0.00	1.86	9.40	82.75
47-0711-18-005.000	46.98	0.00	0.00	46.98	0.00	0.92	4.70	41.36
47-0711-19-011.000	38.22	0.00	0.00	38.22	0.00	0.73	3.82	33.67
47-0711-22-004.000	16.00	0.00	0.00	16.00	0.00	0.32	1.60	14.08
47-0711-22-010.000	45.76	0.00	0.00	45.76	0.00	0.90	4.58	40.28
Subtotal : 49-301-2023	767.41	0.00	0.00	767.41	0.00	15.27	76.74	675.40
49-301-2023	767.41	0.00	0.00	767.41	0.00	15.27	76.74	675.40
49-301-2024								
49-301-2024								
47-0710-01-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-01-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-01-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-01-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-01-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-01-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-01-014.000	0.00	21.74	0.00	21.74	0.00	0.42	0.00	21.32
47-0710-02-009.000	0.00	21.32	0.00	21.32	0.00	0.00	0.00	21.32
47-0710-03-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-03-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-03-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-004.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-04-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-018.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-022.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-04-024.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-04-025.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-012.000	0.00	28.99	28.99	57.98	0.00	1.14	0.00	56.84
47-0710-05-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-05-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-06-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-06-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-07-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-07-005.000	0.00	36.24	36.23	72.47	0.00	1.42	0.00	71.05
47-0710-07-008.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-07-008.001	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-07-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-010.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-08-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-08-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-09-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-09-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-09-013.000	0.00	21.75	21.74	43.49	0.00	0.86	0.00	42.63
47-0710-09-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-09-016.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0710-09-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-09-018.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-09-019.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-10-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-10-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-10-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-10-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-10-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-003.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0710-11-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-007.000	0.00	21.74	0.00	21.74	0.00	0.42	0.00	21.32
47-0710-11-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-11-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-12-012.000	0.00	28.99	0.00	28.99	0.00	0.57	0.00	28.42
47-0710-13-001.000	0.00	47.11	0.00	47.11	0.00	0.92	0.00	46.19
47-0710-13-006.000	0.00	21.74	0.00	21.74	0.00	0.42	0.00	21.32
47-0710-13-008.000	0.00	21.74	0.00	21.74	0.00	0.42	0.00	21.32
47-0710-13-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-13-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-14-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-15-001.000	0.00	43.48	0.00	43.48	0.00	0.85	0.00	42.63
47-0710-15-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-15-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-001.000	0.00	65.23	0.00	65.23	0.00	1.28	0.00	63.95
47-0710-16-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-014.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-16-016.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-16-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-16-019.000	0.00	28.99	0.00	28.99	0.00	0.57	0.00	28.42
47-0710-17-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-17-005.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0710-17-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-17-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-17-012.000	0.00	21.75	21.74	43.49	0.00	0.86	0.00	42.63
47-0710-17-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-17-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-18-006.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-18-007.000	0.00	28.99	28.99	57.98	0.00	1.14	0.00	56.84
47-0710-19-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-19-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-20-001.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-21-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-21-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-21-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-21-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-21-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-21-012.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0710-21-019.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-22-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-22-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-22-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-22-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-22-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-22-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-23-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-24-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-24-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-24-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0710-24-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-01-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-01-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-02-009.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-02-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-02-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-02-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-02-014.000	0.00	21.75	21.74	43.49	0.00	0.86	0.00	42.63
47-0711-03-003.000	0.00	36.24	0.00	36.24	0.00	0.71	0.00	35.53
47-0711-03-008.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-03-009.000	0.00	21.74	0.00	21.74	0.00	0.42	0.00	21.32
47-0711-03-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-03-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-03-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-011.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-04-023.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-04-024.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-007.001	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-013.000	0.00	28.99	0.00	28.99	0.00	0.57	0.00	28.42
47-0711-05-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-018.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-05-019.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-06-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-06-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-07-003.000	0.00	18.13	18.12	36.25	0.00	0.72	0.00	35.53
47-0711-07-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-07-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-07-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-07-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-002.000	0.00	28.99	28.99	57.98	0.00	1.14	0.00	56.84
47-0711-08-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-08-013.000	0.00	36.24	36.23	72.47	0.00	1.42	0.00	71.05
47-0711-09-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-002.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-09-004.000	0.00	21.75	21.74	43.49	0.00	0.86	0.00	42.63
47-0711-09-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-013.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0711-09-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-018.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-019.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-020.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-09-021.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-10-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-10-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-10-003.000	0.00	36.24	36.23	72.47	0.00	1.42	0.00	71.05
47-0711-10-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-10-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-11-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-11-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-12-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-13-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-13-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-14-011.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0711-14-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-14-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-14-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-018.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-019.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-020.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-16-021.000	0.00	21.75	21.74	43.49	0.00	0.86	0.00	42.63
47-0711-16-024.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-17-004.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-17-006.000	0.00	50.73	0.00	50.73	0.00	0.99	0.00	49.74
47-0711-17-016.000	0.00	43.48	0.00	43.48	0.00	0.85	0.00	42.63
47-0711-17-018.000	0.00	36.24	0.00	36.24	0.00	0.71	0.00	35.53
47-0711-18-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-18-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-18-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-18-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-18-008.000	0.00	50.73	0.00	50.73	0.00	0.99	0.00	49.74
47-0711-19-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-19-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-19-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-19-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-19-011.000	0.00	18.13	0.00	18.13	0.00	0.36	0.00	17.77
47-0711-19-012.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-19-013.000	0.00	14.49	14.49	28.98	0.00	0.56	0.00	28.42
47-0711-19-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-19-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-19-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-010.000	0.00	7.25	0.00	7.25	0.00	0.14	0.00	7.11
47-0711-20-011.001	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-018.000	0.00	28.99	28.99	57.98	0.00	1.14	0.00	56.84
47-0711-20-020.000	0.00	18.13	0.00	18.13	0.00	0.36	0.00	17.77
47-0711-20-024.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-025.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-20-026.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-003.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-006.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-010.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-011.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-21-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-013.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0711-21-014.000	0.00	21.75	0.00	21.75	0.00	0.43	0.00	21.32
47-0711-21-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-017.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-21-018.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-22-007.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-22-008.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-23-001.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-23-002.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-23-009.000	0.00	50.73	0.00	50.73	0.00	0.99	0.00	49.74
47-0711-23-015.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-23-016.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-24-004.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-24-005.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-24-009.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-24-012.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-24-013.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
47-0711-24-014.000	0.00	14.49	0.00	14.49	0.00	0.28	0.00	14.21
Subtotal : 49-301-2024	0.00	5,651.20	583.31	6,234.51	0.00	120.53	0.00	6,113.98
49-301-2024	0.00	5,651.20	583.31	6,234.51	0.00	120.53	0.00	6,113.98
49-302-2023								
49-302-2023								
47-0511-02-016.000	20.85	0.00	0.00	20.85	0.00	0.40	2.09	18.37
Subtotal : 49-302-2023	20.85	0.00	0.00	20.85	0.00	0.40	2.09	18.37
49-302-2023	20.85	0.00	0.00	20.85	0.00	0.40	2.09	18.37
49-302-2024								
49-302-2024								
47-0500-03-001.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-001.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-002.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-003.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-006.000	0.00	18.67	0.00	18.67	0.00	0.37	0.00	18.30
47-0511-01-007.000	0.00	56.00	0.00	56.00	0.00	1.10	0.00	54.90
47-0511-01-011.000	0.00	18.67	0.00	18.67	0.00	0.37	0.00	18.30
47-0511-01-012.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-013.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-014.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-015.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-016.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-01-017.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-001.000	0.00	18.67	0.00	18.67	0.00	0.37	0.00	18.30
47-0511-02-002.000	0.00	28.00	0.00	28.00	0.00	0.55	0.00	27.45
47-0511-02-004.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-005.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-006.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-007.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-008.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-010.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-011.000	0.00	18.67	0.00	18.67	0.00	0.37	0.00	18.30
47-0511-02-012.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-013.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-014.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-015.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-016.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-017.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-018.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
47-0511-02-020.000	0.00	28.00	0.00	28.00	0.00	0.55	0.00	27.45
47-0511-02-021.000	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
Subtotal : 49-302-2024	0.00	634.52	0.00	634.52	0.00	12.32	0.00	622.20
49-302-2024	0.00	634.52	0.00	634.52	0.00	12.32	0.00	622.20

51-500-2023

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
51-500-2023								
46-0206-07-009.000	149.00	0.00	0.00	149.00	0.00	0.00	14.90	134.10
Subtotal : 51-500-2023	149.00	0.00	0.00	149.00	0.00	0.00	14.90	134.10
51-500-2023	149.00	0.00	0.00	149.00	0.00	0.00	14.90	134.10
60-100-2015								
60-100-2015								
36-3508-11-021.000	62.64	0.00	0.00	62.64	0.00	0.00	6.26	56.38
36-3606-04-007.000	11.00	0.00	0.00	11.00	0.00	1.82	1.10	8.08
37-1911-04-009.000	44.67	0.00	0.00	44.67	0.00	0.86	4.47	39.34
37-3109-10-005.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3111-07-011.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3111-08-012.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
46-0105-02-014.000	22.45	0.00	0.00	22.45	0.00	0.00	2.25	20.21
47-0607-01-021.000	47.02	0.00	0.00	47.02	0.00	0.90	4.70	41.42
47-0607-02-015.000	3.82	0.00	0.00	3.82	0.00	0.86	0.38	2.58
47-0608-10-008.000	98.76	0.00	0.00	98.76	0.00	1.91	9.88	86.97
47-0608-10-009.000	98.76	0.00	0.00	98.76	0.00	1.91	9.88	86.97
47-0608-18-021.000	10.03	0.00	0.00	10.03	0.00	0.12	1.00	8.91
47-0609-02-003.000	11.00	0.00	0.00	11.00	0.00	1.82	1.10	8.08
47-0609-16-001.000	82.75	0.00	0.00	82.75	0.00	1.63	8.28	72.85
47-0612-01-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-100-2015	503.55	0.00	0.00	503.55	0.00	11.92	50.36	441.28
60-100-2015	503.55	0.00	0.00	503.55	0.00	11.92	50.36	441.28
60-100-2016								
60-100-2016								
36-2508-12-009.000	74.90	0.00	0.00	74.90	0.00	1.86	7.49	65.55
36-2612-07-012.000	91.76	0.00	0.00	91.76	0.00	0.06	9.18	82.52
36-3508-11-021.000	64.21	0.00	0.00	64.21	0.00	0.00	6.42	57.79

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-007.000	11.66	0.00	0.00	11.66	0.00	1.86	1.17	8.63
36-3612-08-007.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-1911-04-009.000	96.61	0.00	0.00	96.61	0.00	1.85	9.66	85.10
37-3012-01-016.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
37-3109-10-005.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3109-10-026.000	12.60	0.00	0.00	12.60	0.00	0.00	1.26	11.34
37-3111-01-048.000	74.90	0.00	0.00	74.90	0.00	1.86	7.49	65.55
37-3111-07-011.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
46-0105-02-014.000	14.68	0.00	0.00	14.68	0.00	0.00	1.47	13.21
46-0105-03-035.000	4.35	0.00	0.00	4.35	0.00	0.00	0.44	3.92
46-0105-06-036.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0607-01-021.000	48.40	0.00	0.00	48.40	0.00	0.90	4.84	42.66
47-0607-02-015.000	11.66	0.00	0.00	11.66	0.00	1.86	1.17	8.63
47-0608-10-008.000	101.77	0.00	0.00	101.77	0.00	1.96	10.18	89.63
47-0608-10-009.000	101.77	0.00	0.00	101.77	0.00	1.96	10.18	89.63
47-0608-18-021.000	62.03	0.00	0.00	62.03	0.00	0.13	6.20	55.70
47-0609-02-003.000	11.66	0.00	0.00	11.66	0.00	1.86	1.17	8.63
47-0611-03-014.000	4.13	0.00	0.00	4.13	0.00	0.04	0.41	3.68
47-0612-01-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0706-17-004.000	21.84	0.00	0.00	21.84	0.00	0.00	2.18	19.66
47-0707-04-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0707-08-012.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
Subtotal : 60-100-2016	850.97	0.00	0.00	850.97	0.00	16.37	85.10	749.50
60-100-2016	850.97	0.00	0.00	850.97	0.00	16.37	85.10	749.50
60-100-2017								
60-100-2017								
36-2508-12-009.000	74.81	0.00	0.00	74.81	0.00	1.77	7.48	65.56
36-2511-03-001.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
36-2511-05-019.000	42.92	0.00	0.00	42.92	0.00	0.02	4.29	38.61
36-2612-07-012.000	87.79	0.00	0.00	87.79	0.00	0.06	8.78	78.95
36-3508-11-021.000	34.78	0.00	0.00	34.78	0.00	0.00	3.48	31.30
36-3606-04-007.000	11.57	0.00	0.00	11.57	0.00	1.77	1.16	8.64

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-08-007.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-1910-02-004.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-1911-04-009.000	48.64	0.00	0.00	48.64	0.00	0.90	4.86	42.88
37-3007-11-017.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3010-05-003.000	80.17	0.00	0.00	80.17	0.00	0.05	8.02	72.10
37-3011-05-015.000	42.21	0.00	0.00	42.21	0.00	0.01	4.22	37.98
37-3012-01-016.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
37-3109-10-005.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3109-10-026.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84
37-3111-01-048.000	11.57	0.00	0.00	11.57	0.00	1.77	1.16	8.64
46-0105-02-014.000	16.84	0.00	0.00	16.84	0.00	0.00	1.68	15.16
46-0105-05-066.000	80.34	0.00	0.00	80.34	0.00	0.00	8.03	72.31
46-0306-04-007.000	3.98	0.00	0.00	3.98	0.00	0.82	0.40	2.76
47-0605-01-011.000	80.54	0.00	0.00	80.54	0.00	0.00	8.05	72.49
47-0605-05-003.000	97.85	0.00	0.00	97.85	0.00	1.92	9.79	86.15
47-0607-01-021.000	97.80	0.00	0.00	97.80	0.00	1.87	9.78	86.15
47-0607-02-015.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
47-0608-10-008.000	97.80	0.00	0.00	97.80	0.00	1.87	9.78	86.15
47-0608-10-009.000	97.80	0.00	0.00	97.80	0.00	1.87	9.78	86.15
47-0608-18-021.000	87.12	0.00	0.00	87.12	0.00	0.12	8.71	78.29
47-0609-02-003.000	11.57	0.00	0.00	11.57	0.00	1.77	1.16	8.64
47-0612-01-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0612-06-029.000	35.61	0.00	0.00	35.61	0.00	0.83	3.56	31.22
47-0706-09-024.000	3.62	0.00	0.00	3.62	0.00	0.00	0.36	3.26
47-0706-11-001.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
47-0707-04-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-100-2017	1,167.23	0.00	0.00	1,167.23	0.00	19.40	116.72	1,031.11
60-100-2017	1,167.23	0.00	0.00	1,167.23	0.00	19.40	116.72	1,031.11
60-100-2018								
60-100-2018								
36-2412-05-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-2412-13-028.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-02-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2508-12-009.000	74.74	0.00	0.00	74.74	0.00	1.70	7.47	65.57
36-2509-06-030.000	80.80	0.00	0.00	80.80	0.00	0.03	8.08	72.69
36-2510-05-005.000	59.83	0.00	0.00	59.83	0.00	0.00	5.98	53.85
36-2511-03-001.000	82.60	0.00	0.00	82.60	0.00	0.03	8.26	74.31
36-2511-05-019.000	83.52	0.00	0.00	83.52	0.00	0.06	8.35	75.11
36-2612-07-012.000	83.35	0.00	0.00	83.35	0.00	0.06	8.34	74.96
36-3507-06-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3510-05-001.000	3.57	0.00	0.00	3.57	0.00	0.00	0.36	3.21
36-3606-04-007.000	11.50	0.00	0.00	11.50	0.00	1.70	1.15	8.65
36-3612-08-007.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-1911-06-007.000	37.97	0.00	0.00	37.97	0.00	0.00	3.80	34.17
37-3007-11-017.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3010-05-003.000	76.06	0.00	0.00	76.06	0.00	0.05	7.61	68.40
37-3010-06-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3011-04-033.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3011-05-015.000	80.80	0.00	0.00	80.80	0.00	0.03	8.08	72.69
37-3012-01-016.000	0.15	0.00	0.00	0.15	0.00	0.00	0.02	0.14
37-3107-14-005.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3108-10-027.000	35.11	0.00	0.00	35.11	0.00	0.00	3.51	31.60
37-3109-10-005.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3109-10-026.000	4.41	0.00	0.00	4.41	0.00	0.00	0.44	3.97
37-3111-01-048.000	11.50	0.00	0.00	11.50	0.00	1.70	1.15	8.65
37-3112-07-046.000	8.98	0.00	0.00	8.98	0.00	0.06	0.90	8.02
37-3112-07-047.000	76.01	0.00	0.00	76.01	0.00	0.00	7.60	68.41
46-0105-02-014.000	12.88	0.00	0.00	12.88	0.00	0.00	1.29	11.59
46-0105-02-015.000	13.83	0.00	0.00	13.83	0.00	0.06	1.38	12.39
46-0105-05-066.000	86.98	0.00	0.00	86.98	0.00	0.00	8.70	78.28
46-0105-05-067.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
46-0108-02-002.000	5.53	0.00	0.00	5.53	0.00	0.00	0.55	4.98
46-0306-04-007.000	74.72	0.00	0.00	74.72	0.00	1.68	7.47	65.57
47-0511-03-004.000	213.12	0.00	0.00	213.12	0.00	11.38	21.31	180.43
47-0605-01-011.000	11.75	0.00	0.00	11.75	0.00	0.05	1.18	10.53
47-0605-05-002.000	63.27	0.00	0.00	63.27	0.00	0.03	6.33	56.91
47-0605-05-003.000	93.45	0.00	0.00	93.45	0.00	1.84	9.35	82.27

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-021.000	93.40	0.00	0.00	93.40	0.00	1.79	9.34	82.27
47-0607-02-015.000	1.70	0.00	0.00	1.70	0.00	1.70	0.17	-0.17
47-0607-07-021.000	3.62	0.00	0.00	3.62	0.00	0.86	0.36	2.40
47-0608-10-008.000	93.40	0.00	0.00	93.40	0.00	1.79	9.34	82.27
47-0608-10-009.000	93.40	0.00	0.00	93.40	0.00	1.79	9.34	82.27
47-0608-18-021.000	9.45	0.00	0.00	9.45	0.00	0.12	0.95	8.39
47-0609-02-003.000	11.50	0.00	0.00	11.50	0.00	1.70	1.15	8.65
47-0611-03-014.000	13.15	0.00	0.00	13.15	0.00	1.45	1.32	10.39
47-0612-01-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0612-06-029.000	74.74	0.00	0.00	74.74	0.00	1.70	7.47	65.57
47-0706-08-014.000	13.43	0.00	0.00	13.43	0.00	0.00	1.34	12.09
47-0706-11-001.000	40.75	0.00	0.00	40.75	0.00	1.26	4.08	35.42
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-100-2018	2,003.15	0.00	0.00	2,003.15	0.00	34.90	200.32	1,767.94
60-100-2018	2,003.15	0.00	0.00	2,003.15	0.00	34.90	200.32	1,767.94
60-100-2019								
60-100-2019								
36-1303-02-010.000	114.13	0.00	0.00	114.13	0.00	0.04	11.41	102.68
36-2412-05-006.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2412-13-028.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2505-02-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2508-12-009.000	74.66	0.00	0.00	74.66	0.00	1.62	7.47	65.57
36-2509-06-030.000	76.37	0.00	0.00	76.37	0.00	0.03	7.64	68.70
36-2510-05-005.000	64.80	0.00	0.00	64.80	0.00	0.00	6.48	58.32
36-2511-03-001.000	78.06	0.00	0.00	78.06	0.00	0.03	7.81	70.22
36-2511-05-019.000	78.96	0.00	0.00	78.96	0.00	0.05	7.90	71.01
36-2612-07-012.000	78.79	0.00	0.00	78.79	0.00	0.05	7.88	70.86
36-3505-03-006.000	1.77	0.00	0.00	1.77	0.00	0.03	0.18	1.56
36-3507-06-006.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3510-05-001.000	3.51	0.00	0.00	3.51	0.00	0.00	0.35	3.16
36-3605-05-001.000	35.57	0.00	0.00	35.57	0.00	0.79	3.56	31.22
36-3605-05-002.000	2.66	0.00	0.00	2.66	0.00	0.01	0.27	2.38

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-007.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
37-1910-02-004.000	74.70	0.00	0.00	74.70	0.00	1.66	7.47	65.57
37-1911-04-009.000	84.39	0.00	0.00	84.39	0.00	1.62	8.44	74.33
37-1911-06-007.000	72.05	0.00	0.00	72.05	0.00	0.00	7.21	64.85
37-3010-05-003.000	71.83	0.00	0.00	71.83	0.00	0.00	7.18	64.65
37-3010-06-012.000	41.14	0.00	0.00	41.14	0.00	0.00	4.11	37.03
37-3010-08-042.000	8.17	0.00	0.00	8.17	0.00	1.63	0.82	5.72
37-3010-10-016.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
37-3011-05-015.000	76.37	0.00	0.00	76.37	0.00	0.03	7.64	68.70
37-3011-11-011.000	35.55	0.00	0.00	35.55	0.00	0.77	3.56	31.23
37-3012-01-016.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3107-14-005.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3108-10-027.000	55.59	0.00	0.00	55.59	0.00	0.00	5.56	50.03
37-3109-10-005.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3111-01-048.000	7.48	0.00	0.00	7.48	0.00	0.84	0.75	5.89
37-3111-02-013.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3112-07-046.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3112-07-047.000	71.83	0.00	0.00	71.83	0.00	0.00	7.18	64.65
37-3207-05-010.000	1.66	0.00	0.00	1.66	0.00	1.66	0.17	-0.17
46-0105-01-051.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-02-014.000	8.87	0.00	0.00	8.87	0.00	0.00	0.89	7.98
46-0105-02-015.000	9.26	0.00	0.00	9.26	0.00	0.05	0.93	8.28
46-0105-05-066.000	82.77	0.00	0.00	82.77	0.00	0.00	8.28	74.49
46-0105-05-067.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0108-02-002.000	1.33	0.00	0.00	1.33	0.00	0.00	0.13	1.20
46-0306-04-007.000	74.64	0.00	0.00	74.64	0.00	1.60	7.46	65.58
47-0605-01-011.000	75.66	0.00	0.00	75.66	0.00	0.00	7.57	68.09
47-0605-05-002.000	37.41	0.00	0.00	37.41	0.00	0.03	3.74	33.64
47-0605-05-003.000	88.93	0.00	0.00	88.93	0.00	1.75	8.89	78.29
47-0605-10-002.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0606-09-045.000	8.18	0.00	0.00	8.18	0.00	1.54	0.82	5.82
47-0607-01-021.000	88.89	0.00	0.00	88.89	0.00	1.71	8.89	78.29
47-0607-02-015.000	1.62	0.00	0.00	1.62	0.00	1.62	0.16	-0.16
47-0607-06-003.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0607-07-021.000	7.30	0.00	0.00	7.30	0.00	1.76	0.73	4.81

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-10-008.000	88.89	0.00	0.00	88.89	0.00	1.71	8.89	78.29
47-0608-10-009.000	88.89	0.00	0.00	88.89	0.00	1.71	8.89	78.29
47-0609-02-003.000	11.42	0.00	0.00	11.42	0.00	1.62	1.14	8.66
47-0609-16-001.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0610-03-032.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0612-01-006.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0612-06-029.000	74.66	0.00	0.00	74.66	0.00	1.62	7.47	65.57
47-0706-05-003.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
47-0706-08-014.000	8.41	0.00	0.00	8.41	0.00	0.00	0.84	7.57
47-0707-04-001.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
47-0707-11-002.000	1.89	0.00	0.00	1.89	0.00	0.00	0.19	1.70
Subtotal : 60-100-2019	2,374.97	0.00	0.00	2,374.97	0.00	31.09	237.50	2,106.38
60-100-2019	2,374.97	0.00	0.00	2,374.97	0.00	31.09	237.50	2,106.38
60-100-2020								
60-100-2020								
36-1303-02-010.000	219.84	0.00	0.00	219.84	0.00	0.09	21.98	197.77
36-2412-08-010.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
36-2412-13-028.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2505-02-015.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2508-01-018.000	1.06	0.00	0.00	1.06	0.00	0.01	0.11	0.94
36-2508-12-009.000	74.61	0.00	0.00	74.61	0.00	1.57	7.46	65.58
36-2508-15-007.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
36-2509-06-030.000	73.28	0.00	0.00	73.28	0.00	0.03	7.33	65.92
36-2510-05-005.000	2.23	0.00	0.00	2.23	0.00	0.03	0.22	1.98
36-2511-03-001.000	74.85	0.00	0.00	74.85	0.00	0.00	7.49	67.37
36-2511-04-021.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
36-2511-05-019.000	75.78	0.00	0.00	75.78	0.00	0.05	7.58	68.15
36-2511-11-002.000	62.53	0.00	0.00	62.53	0.00	0.00	6.25	56.28
36-2512-03-039.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2512-11-028.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
36-2609-07-005.000	10.92	0.00	0.00	10.92	0.00	1.61	1.09	8.22
36-2612-07-012.000	75.61	0.00	0.00	75.61	0.00	0.05	7.56	68.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-06-006.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3510-05-001.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
36-3605-05-001.000	74.65	0.00	0.00	74.65	0.00	1.61	7.47	65.58
36-3605-05-002.000	2.48	0.00	0.00	2.48	0.00	0.03	0.25	2.20
36-3606-04-007.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
36-3609-10-011.000	3.30	0.00	0.00	3.30	0.00	0.03	0.33	2.94
36-3609-10-012.000	3.30	0.00	0.00	3.30	0.00	0.03	0.33	2.94
36-3612-07-006.000	3.30	0.00	0.00	3.30	0.00	0.03	0.33	2.94
36-3612-08-007.000	56.71	0.00	0.00	56.71	0.00	1.57	5.67	49.47
37-1910-02-004.000	74.65	0.00	0.00	74.65	0.00	1.61	7.47	65.58
37-1910-03-009.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-1910-04-011.000	81.30	0.00	0.00	81.30	0.00	0.03	8.13	73.14
37-1911-04-009.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-1911-06-007.000	69.12	0.00	0.00	69.12	0.00	0.00	6.91	62.21
37-3007-11-017.000	7.12	0.00	0.00	7.12	0.00	0.00	0.71	6.41
37-3010-05-003.000	81.40	0.00	0.00	81.40	0.00	1.57	8.14	71.69
37-3010-08-042.000	15.77	0.00	0.00	15.77	0.00	1.66	1.58	12.53
37-3010-10-016.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3011-04-033.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3011-05-015.000	73.28	0.00	0.00	73.28	0.00	0.03	7.33	65.92
37-3011-11-011.000	74.61	0.00	0.00	74.61	0.00	1.57	7.46	65.58
37-3109-10-026.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
37-3111-01-048.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3111-02-013.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-3111-04-001.001	38.03	0.00	0.00	38.03	0.00	0.01	3.80	34.22
37-3112-04-002.000	41.11	0.00	0.00	41.11	0.00	0.00	4.11	37.00
37-3112-04-024.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
37-3112-07-041.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3112-07-045.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3112-07-046.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3112-07-047.000	69.12	0.00	0.00	69.12	0.00	0.00	6.91	62.21
37-3207-05-010.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
46-0105-01-051.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
46-0105-02-014.000	7.20	0.00	0.00	7.20	0.00	0.05	0.72	6.43
46-0105-02-015.000	6.09	0.00	0.00	6.09	0.00	0.05	0.61	5.43

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-035.000	1.84	0.00	0.00	1.84	0.00	0.00	0.18	1.66
46-0105-04-060.000	40.05	0.00	0.00	40.05	0.00	0.00	4.01	36.05
46-0105-05-066.000	79.83	0.00	0.00	79.83	0.00	0.00	7.98	71.85
46-0109-02-010.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
46-0306-04-007.000	74.59	0.00	0.00	74.59	0.00	1.55	7.46	65.58
47-0605-01-011.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
47-0605-05-002.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0605-05-003.000	85.78	0.00	0.00	85.78	0.00	1.70	8.58	75.50
47-0605-10-002.000	22.88	0.00	0.00	22.88	0.00	0.05	2.29	20.54
47-0606-09-045.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0607-01-021.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
47-0607-02-015.000	1.57	0.00	0.00	1.57	0.00	1.57	0.16	-0.16
47-0607-06-003.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0607-07-021.000	6.68	0.00	0.00	6.68	0.00	1.33	0.67	4.68
47-0607-07-029.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
47-0607-09-011.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
47-0608-05-017.000	3.93	0.00	0.00	3.93	0.00	0.77	0.39	2.77
47-0608-06-033.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0608-10-008.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
47-0608-10-009.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
47-0608-16-009.000	59.25	0.00	0.00	59.25	0.00	1.31	5.93	52.02
47-0609-02-003.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0609-07-011.000	22.86	0.00	0.00	22.86	0.00	3.27	2.29	17.30
47-0609-09-007.000	85.74	0.00	0.00	85.74	0.00	1.66	8.57	75.51
47-0609-17-002.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
47-0612-01-006.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0612-06-029.000	74.61	0.00	0.00	74.61	0.00	1.57	7.46	65.58
47-0705-03-027.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
47-0705-03-032.000	88.02	0.00	0.00	88.02	0.00	1.70	8.80	77.52
47-0706-02-008.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0706-05-003.000	3.30	0.00	0.00	3.30	0.00	0.03	0.33	2.94
47-0706-08-014.000	6.29	0.00	0.00	6.29	0.00	0.00	0.63	5.66
47-0706-10-015.000	74.65	0.00	0.00	74.65	0.00	1.61	7.47	65.58
47-0706-11-005.000	11.41	0.00	0.00	11.41	0.00	1.61	1.14	8.66
47-0707-04-001.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-08-012.000	8.18	0.00	0.00	8.18	0.00	0.05	0.82	7.31
47-0707-11-002.000	0.83	0.00	0.00	0.83	0.00	0.00	0.08	0.75
Subtotal : 60-100-2020	3,156.81	0.00	0.00	3,156.81	0.00	65.06	315.68	2,776.07
60-100-2020	3,156.81	0.00	0.00	3,156.81	0.00	65.06	315.68	2,776.07
60-100-2021								
60-100-2021								
36-1303-02-010.000	212.36	0.00	0.00	212.36	0.00	0.00	21.24	191.12
36-2406-02-016.000	3.89	0.00	0.00	3.89	0.00	0.73	0.39	2.77
36-2412-08-010.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
36-2412-13-028.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2508-01-018.000	17.12	0.00	0.00	17.12	0.00	0.00	1.71	15.41
36-2508-01-019.000	14.69	0.00	0.00	14.69	0.00	0.00	1.47	13.22
36-2508-12-009.000	74.57	0.00	0.00	74.57	0.00	1.53	7.46	65.58
36-2508-15-008.000	0.81	0.00	0.00	0.81	0.00	0.01	0.08	0.72
36-2509-03-010.000	2.33	0.00	0.00	2.33	0.00	0.72	0.23	1.38
36-2509-06-030.000	70.78	0.00	0.00	70.78	0.00	0.00	7.08	63.70
36-2509-08-009.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-2510-05-005.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-18-015.000	0.85	0.00	0.00	0.85	0.00	0.05	0.09	0.72
36-2511-01-013.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
36-2511-04-021.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
36-2511-05-019.000	73.26	0.00	0.00	73.26	0.00	0.05	7.33	65.88
36-2511-05-028.000	0.40	0.00	0.00	0.40	0.00	0.02	0.04	0.34
36-2511-06-006.000	598.43	0.00	0.00	598.43	0.00	11.74	59.84	526.85
36-2511-09-020.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
36-2511-11-002.000	31.64	0.00	0.00	31.64	0.00	0.02	3.16	28.46
36-2512-02-026.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2512-02-031.000	39.64	0.00	0.00	39.64	0.00	0.76	3.96	34.92
36-2512-02-045.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
36-2512-03-027.000	39.69	0.00	0.00	39.69	0.00	0.76	3.97	34.96
36-2512-03-039.000	11.26	0.00	0.00	11.26	0.00	1.46	1.13	8.67
36-2512-05-013.000	0.85	0.00	0.00	0.85	0.00	0.05	0.09	0.72

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-010.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-2512-08-017.000	85.45	0.00	0.00	85.45	0.00	1.65	8.55	75.26
36-2512-11-028.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
36-2512-12-008.000	0.85	0.00	0.00	0.85	0.00	0.05	0.09	0.72
36-2512-12-026.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
36-2609-02-027.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
36-2609-06-037.000	57.50	0.00	0.00	57.50	0.00	0.00	5.75	51.75
36-2609-07-005.000	13.61	0.00	0.00	13.61	0.00	1.65	1.36	10.60
36-2611-02-008.000	4.76	0.00	0.00	4.76	0.00	0.00	0.48	4.28
36-2612-07-012.000	73.08	0.00	0.00	73.08	0.00	0.05	7.31	65.72
36-2612-15-001.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-2612-15-029.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3505-03-006.000	85.45	0.00	0.00	85.45	0.00	1.65	8.55	75.26
36-3505-11-013.000	-0.05	0.00	0.00	-0.05	0.00	0.00	0.00	-0.05
36-3507-06-006.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3508-14-014.001	39.64	0.00	0.00	39.64	0.00	0.76	3.96	34.92
36-3605-05-001.000	74.61	0.00	0.00	74.61	0.00	1.57	7.46	65.58
36-3605-10-006.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
36-3606-01-006.000	0.85	0.00	0.00	0.85	0.00	0.05	0.09	0.72
36-3606-04-007.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
36-3607-03-011.000	0.85	0.00	0.00	0.85	0.00	0.05	0.09	0.72
36-3607-06-084.000	85.45	0.00	0.00	85.45	0.00	1.65	8.55	75.26
36-3608-02-001.000	-0.10	0.00	0.00	-0.10	0.00	0.00	0.00	-0.10
36-3608-14-017.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3608-15-019.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3608-15-022.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3609-01-014.000	20.40	0.00	0.00	20.40	0.00	0.02	2.04	18.34
36-3609-01-015.000	22.49	0.00	0.00	22.49	0.00	0.02	2.25	20.22
36-3609-10-011.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
36-3609-10-012.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
36-3610-01-013.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
36-3610-02-003.000	44.29	0.00	0.00	44.29	0.00	1.53	4.43	38.33
36-3610-04-005.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-3610-09-010.000	0.00	0.00	0.00	0.00	0.00	0.02	0.00	-0.02
36-3612-07-006.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-08-007.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-1910-02-004.000	74.61	0.00	0.00	74.61	0.00	1.57	7.46	65.58
37-1910-04-011.000	70.78	0.00	0.00	70.78	0.00	0.00	7.08	63.70
37-1910-05-011.000	6.32	0.00	0.00	6.32	0.00	0.00	0.63	5.69
37-1911-04-005.000	40.69	0.00	0.00	40.69	0.00	0.78	4.07	35.84
37-1911-04-009.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-1911-06-007.000	67.20	0.00	0.00	67.20	0.00	0.00	6.72	60.48
37-3006-10-006.000	74.57	0.00	0.00	74.57	0.00	1.53	7.46	65.58
37-3007-10-016.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
37-3007-11-017.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3010-05-003.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3010-08-042.000	13.26	0.00	0.00	13.26	0.00	1.61	1.33	10.32
37-3010-11-004.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3011-01-014.000	74.57	0.00	0.00	74.57	0.00	1.53	7.46	65.58
37-3011-04-033.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-3011-05-015.000	70.78	0.00	0.00	70.78	0.00	0.00	7.08	63.70
37-3012-01-016.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3012-03-005.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-3012-03-006.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-3105-04-012.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
37-3107-14-005.000	0.07	0.00	0.00	0.07	0.00	0.07	0.01	-0.01
37-3108-09-021.000	5.53	0.00	0.00	5.53	0.00	0.01	0.55	4.97
37-3109-09-024.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3109-10-005.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-3109-10-026.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
37-3111-01-048.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-3111-02-013.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3111-02-024.000	85.45	0.00	0.00	85.45	0.00	1.65	8.55	75.26
37-3111-04-001.001	67.20	0.00	0.00	67.20	0.00	0.00	6.72	60.48
37-3111-07-011.000	18.63	0.00	0.00	18.63	0.00	0.02	1.86	16.75
37-3111-07-012.000	11.33	0.00	0.00	11.33	0.00	1.53	1.13	8.67
37-3111-07-018.000	3.04	0.00	0.00	3.04	0.00	3.04	0.30	-0.30
37-3111-10-043.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-11-003.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3111-11-032.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-035.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3112-03-013.000	3.55	0.00	0.00	3.55	0.00	0.07	0.36	3.13
37-3112-04-002.000	44.76	0.00	0.00	44.76	0.00	0.86	4.48	39.42
37-3112-04-024.000	74.61	0.00	0.00	74.61	0.00	1.57	7.46	65.58
37-3112-07-045.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3112-07-046.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
37-3112-07-047.000	79.02	0.00	0.00	79.02	0.00	1.53	7.90	69.59
37-3206-03-016.000	35.12	0.00	0.00	35.12	0.00	0.73	3.51	30.88
37-3207-05-004.000	75.23	0.00	0.00	75.23	0.00	1.46	7.52	66.25
37-3207-05-010.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
37-3207-06-010.000	39.87	0.00	0.00	39.87	0.00	0.00	3.99	35.88
37-3211-06-012.000	3.20	0.00	0.00	3.20	0.00	0.04	0.32	2.84
46-0105-01-051.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-02-014.000	4.74	0.00	0.00	4.74	0.00	0.05	0.47	4.22
46-0105-02-015.000	4.69	0.00	0.00	4.69	0.00	0.05	0.47	4.17
46-0105-02-064.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
46-0105-03-035.000	3.86	0.00	0.00	3.86	0.00	0.00	0.39	3.47
46-0105-04-013.000	39.64	0.00	0.00	39.64	0.00	0.76	3.96	34.92
46-0105-04-060.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
46-0105-05-066.000	77.54	0.00	0.00	77.54	0.00	0.05	7.75	69.74
46-0109-02-010.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
46-0306-04-007.000	46.36	0.00	0.00	46.36	0.00	1.51	4.64	40.21
47-0605-01-011.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
47-0605-01-026.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0605-05-002.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-05-003.000	83.27	0.00	0.00	83.27	0.00	1.65	8.33	73.29
47-0605-10-002.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0606-02-034.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
47-0606-04-024.000	74.57	0.00	0.00	74.57	0.00	1.53	7.46	65.58
47-0606-08-041.000	16.62	0.00	0.00	16.62	0.00	1.61	1.66	13.35
47-0606-09-045.000	1.53	0.00	0.00	1.53	0.00	1.53	0.15	-0.15
47-0607-01-021.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
47-0607-02-015.000	3.89	0.00	0.00	3.89	0.00	0.73	0.39	2.77
47-0607-03-003.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0607-03-024.000	2.26	0.00	0.00	2.26	0.00	0.02	0.23	2.01

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-003.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0607-06-030.000	40.59	0.00	0.00	40.59	0.00	0.76	4.06	35.77
47-0607-06-032.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0607-07-021.000	6.85	0.00	0.00	6.85	0.00	1.67	0.69	4.50
47-0607-07-029.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0607-09-011.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0607-11-012.000	5.78	0.00	0.00	5.78	0.00	0.76	0.58	4.44
47-0608-05-017.000	11.38	0.00	0.00	11.38	0.00	1.58	1.14	8.66
47-0608-06-033.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0608-10-008.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
47-0608-10-009.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
47-0608-18-007.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0608-18-008.000	3.89	0.00	0.00	3.89	0.00	0.73	0.39	2.77
47-0609-02-003.000	9.23	0.00	0.00	9.23	0.00	1.53	0.92	6.78
47-0609-02-008.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0609-05-003.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0609-05-021.000	39.73	0.00	0.00	39.73	0.00	1.45	3.97	34.31
47-0609-06-012.000	2.32	0.00	0.00	2.32	0.00	0.02	0.23	2.07
47-0609-07-011.000	22.76	0.00	0.00	22.76	0.00	3.17	2.28	17.31
47-0609-07-013.000	40.69	0.00	0.00	40.69	0.00	0.78	4.07	35.84
47-0609-08-007.000	14.25	0.00	0.00	14.25	0.00	0.00	1.43	12.83
47-0609-09-007.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
47-0609-11-010.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0609-13-015.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0609-17-002.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0609-18-004.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0610-03-013.000	3.55	0.00	0.00	3.55	0.00	0.07	0.36	3.13
47-0610-03-016.000	14.25	0.00	0.00	14.25	0.00	0.00	1.43	12.83
47-0610-03-017.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0610-03-032.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0612-01-006.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0612-06-017.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
47-0612-06-029.000	74.57	0.00	0.00	74.57	0.00	1.53	7.46	65.58
47-0705-03-027.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
47-0705-03-032.000	85.45	0.00	0.00	85.45	0.00	1.65	8.55	75.26

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-02-008.000	1.53	0.00	0.00	1.53	0.00	1.53	0.15	-0.15
47-0706-03-008.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0706-05-003.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
47-0706-06-005.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0706-07-014.000	83.15	0.00	0.00	83.15	0.00	1.53	8.32	73.31
47-0706-08-014.000	33.74	0.00	0.00	33.74	0.00	0.00	3.37	30.37
47-0706-08-017.000	83.23	0.00	0.00	83.23	0.00	1.61	8.32	73.30
47-0706-10-015.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0706-11-005.000	11.37	0.00	0.00	11.37	0.00	1.57	1.14	8.66
47-0707-04-001.000	63.29	0.00	0.00	63.29	0.00	0.05	6.33	56.91
47-0707-11-002.000	0.80	0.00	0.00	0.80	0.00	0.00	0.08	0.72
Subtotal : 60-100-2021	5,777.45	0.00	0.00	5,777.45	0.00	125.96	577.76	5,073.73
60-100-2021	5,777.45	0.00	0.00	5,777.45	0.00	125.96	577.76	5,073.73
60-100-2022								
60-100-2022								
36-1303-02-003.000	37.98	0.00	0.00	37.98	0.00	0.73	3.80	33.45
36-1303-02-010.000	239.36	0.00	0.00	239.36	0.00	4.69	23.94	210.73
36-1404-02-007.001	3.52	0.00	0.00	3.52	0.00	0.06	0.35	3.11
36-2406-02-016.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
36-2408-04-013.000	41.05	0.00	0.00	41.05	0.00	1.45	4.11	35.50
36-2410-03-007.000	3.44	0.00	0.00	3.44	0.00	0.06	0.34	3.04
36-2412-05-006.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
36-2412-06-002.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2412-08-010.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2412-09-009.000	37.98	0.00	0.00	37.98	0.00	0.73	3.80	33.45
36-2412-13-028.000	7.77	0.00	0.00	7.77	0.00	0.00	0.78	6.99
36-2505-02-015.000	48.12	0.00	0.00	48.12	0.00	0.00	4.81	43.31
36-2505-08-004.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2506-03-017.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2507-01-001.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-2508-08-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2508-12-009.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23

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36-2508-15-007.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
36-2508-15-008.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2509-03-010.000	11.25	0.00	0.00	11.25	0.00	1.45	1.13	8.68
36-2509-05-002.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2509-06-030.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2509-08-005.000	1.40	0.00	0.00	1.40	0.00	1.40	0.14	-0.14
36-2510-07-004.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2510-18-022.000	64.73	0.00	0.00	64.73	0.00	1.40	6.47	56.86
36-2510-19-005.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2510-19-014.000	2.40	0.00	0.00	2.40	0.00	0.00	0.24	2.16
36-2511-01-013.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2511-03-001.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-2511-03-007.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2511-04-021.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2511-04-028.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
36-2511-05-019.000	69.69	0.00	0.00	69.69	0.00	0.00	6.97	62.72
36-2511-06-006.000	573.35	0.00	0.00	573.35	0.00	11.23	57.34	504.79
36-2511-09-020.000	13.14	0.00	0.00	13.14	0.00	1.55	1.31	10.28
36-2511-11-002.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-02-026.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-02-031.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2512-02-045.000	1.59	0.00	0.00	1.59	0.00	1.47	0.16	-0.04
36-2512-03-027.000	79.86	0.00	0.00	79.86	0.00	1.55	7.99	70.32
36-2512-03-039.000	3.85	0.00	0.00	3.85	0.00	0.69	0.39	2.78
36-2512-06-010.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2512-08-017.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-2512-12-021.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-12-026.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2608-04-001.000	271.93	0.00	0.00	271.93	0.00	36.67	27.19	208.07
36-2609-02-027.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-2609-07-005.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-2610-02-026.000	3.81	0.00	0.00	3.81	0.00	0.72	0.38	2.71
36-2610-05-001.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
36-2611-02-008.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2612-07-012.000	38.67	0.00	0.00	38.67	0.00	0.07	3.87	34.73

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-016.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-2612-20-006.000	-3.22	0.00	0.00	-3.22	0.00	-0.06	0.00	-3.16
36-3405-01-003.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-3505-03-006.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-3508-07-010.000	34.86	0.00	0.00	34.86	0.00	1.55	3.49	29.82
36-3508-14-014.001	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3510-07-011.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
36-3510-09-012.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
36-3511-06-024.000	741.10	0.00	0.00	741.10	0.00	14.53	74.11	652.46
36-3605-05-001.000	74.55	0.00	0.00	74.55	0.00	1.51	7.46	65.59
36-3605-05-002.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3605-05-005.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
36-3605-09-007.000	46.00	0.00	0.00	46.00	0.00	0.00	4.60	41.40
36-3605-10-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-3606-04-006.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-3606-04-007.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3606-04-016.000	189.72	0.00	0.00	189.72	0.00	0.00	18.97	170.75
36-3607-03-006.000	245.75	0.00	0.00	245.75	0.00	4.82	24.58	216.36
36-3607-03-007.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-3607-03-028.000	-108.21	0.00	0.00	-108.21	0.00	-2.12	0.00	-106.09
36-3607-04-047.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3607-05-005.514	74.08	0.00	0.00	74.08	0.00	1.46	7.41	65.21
36-3607-05-005.515	88.06	0.00	0.00	88.06	0.00	1.73	8.81	77.52
36-3607-06-084.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
36-3608-15-019.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3608-15-021.000	126.48	0.00	0.00	126.48	0.00	0.00	12.65	113.83
36-3608-15-022.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-3608-16-034.000	12.35	0.00	0.00	12.35	0.00	1.59	1.24	9.53
36-3609-10-011.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3609-10-012.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3609-18-015.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
36-3610-01-012.000	36.09	0.00	0.00	36.09	0.00	0.70	3.61	31.78
36-3610-02-003.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3610-04-005.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
36-3612-01-002.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-07-006.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
36-3612-07-008.000	11.99	0.00	0.00	11.99	0.00	0.70	1.20	10.09
36-3612-08-007.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-3612-08-008.000	-4.22	0.00	0.00	-4.22	0.00	0.00	0.00	-4.22
36-3612-09-032.000	33.14	0.00	0.00	33.14	0.00	0.00	3.31	29.83
37-1910-02-004.000	74.55	0.00	0.00	74.55	0.00	1.51	7.46	65.59
37-1910-03-009.000	12.48	0.00	0.00	12.48	0.00	1.47	1.25	9.76
37-1910-04-011.000	41.78	0.00	0.00	41.78	0.00	0.81	4.18	36.79
37-1910-05-011.000	13.10	0.00	0.00	13.10	0.00	0.00	1.31	11.79
37-1911-04-005.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
37-1911-04-009.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-1911-06-007.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3006-04-001.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
37-3006-08-017.000	4.21	0.00	0.00	4.21	0.00	0.75	0.42	3.04
37-3006-09-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3006-10-006.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3006-10-007.000	9.72	0.00	0.00	9.72	0.00	0.69	0.97	8.06
37-3007-06-011.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
37-3007-08-013.000	1.51	0.00	0.00	1.51	0.00	1.51	0.15	-0.15
37-3007-08-022.000	13.99	0.00	0.00	13.99	0.00	0.73	1.40	11.86
37-3007-08-046.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
37-3007-10-016.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
37-3010-05-003.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3010-08-042.000	4.67	0.00	0.00	4.67	0.00	0.73	0.47	3.47
37-3010-08-043.000	0.61	0.00	0.00	0.61	0.00	0.00	0.06	0.55
37-3010-10-025.000	67.23	0.00	0.00	67.23	0.00	1.47	6.72	59.04
37-3010-11-004.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
37-3011-01-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3011-04-033.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3011-05-015.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
37-3011-08-007.000	319.13	0.00	0.00	319.13	0.00	6.24	31.91	280.98
37-3011-11-011.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3012-01-016.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
37-3012-02-004.000	0.62	0.00	0.00	0.62	0.00	0.01	0.06	0.55
37-3012-03-005.000	19.74	0.00	0.00	19.74	0.00	1.47	1.97	16.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-006.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3106-01-006.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3107-03-002.000	2,473.29	0.00	0.00	2,473.29	0.00	48.48	247.33	2,177.48
37-3108-09-021.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3109-03-015.000	31.29	0.00	0.00	31.29	0.00	0.75	3.13	27.41
37-3109-07-004.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
37-3109-09-010.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3109-09-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3109-09-024.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
37-3109-10-005.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
37-3109-10-026.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
37-3109-11-015.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
37-3109-12-013.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
37-3110-14-015.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
37-3111-01-048.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3111-02-024.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
37-3111-03-003.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
37-3111-03-004.000	78.00	0.00	0.00	78.00	0.00	1.52	7.80	68.68
37-3111-04-001.001	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3111-06-012.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3111-07-011.000	17.51	0.00	0.00	17.51	0.00	0.00	1.75	15.76
37-3111-07-012.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3111-07-018.000	2.95	0.00	0.00	2.95	0.00	2.95	0.30	-0.30
37-3111-12-023.000	159.55	0.00	0.00	159.55	0.00	3.12	15.96	140.48
37-3111-12-034.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
37-3111-12-035.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
37-3112-03-011.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-03-013.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
37-3112-04-002.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
37-3112-04-024.000	74.55	0.00	0.00	74.55	0.00	1.51	7.46	65.59
37-3112-05-028.000	37.98	0.00	0.00	37.98	0.00	0.73	3.80	33.45
37-3112-07-041.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3112-07-046.000	51.35	0.00	0.00	51.35	0.00	0.00	5.14	46.22
37-3112-07-047.000	75.72	0.00	0.00	75.72	0.00	1.47	7.57	66.68
37-3112-08-005.000	11.92	0.00	0.00	11.92	0.00	0.02	1.19	10.71

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-060.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
37-3206-03-016.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3206-06-006.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3206-09-009.000	8.04	0.00	0.00	8.04	0.00	1.40	0.80	5.84
37-3207-04-010.000	37.98	0.00	0.00	37.98	0.00	0.73	3.80	33.45
37-3207-05-010.000	10.37	0.00	0.00	10.37	0.00	1.51	1.04	7.82
37-3207-06-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3207-07-009.000	33.40	0.00	0.00	33.40	0.00	0.73	3.34	29.33
37-3207-10-025.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3210-02-012.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
37-3210-08-009.000	29.17	0.00	0.00	29.17	0.00	0.00	2.92	26.25
37-3211-06-012.000	6.20	0.00	0.00	6.20	0.00	0.00	0.62	5.58
46-0105-01-021.000	74.55	0.00	0.00	74.55	0.00	1.51	7.46	65.59
46-0105-01-051.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
46-0105-02-014.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
46-0105-02-015.000	1.14	0.00	0.00	1.14	0.00	0.00	0.11	1.03
46-0105-02-024.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
46-0105-02-064.000	16.38	0.00	0.00	16.38	0.00	0.00	1.64	14.74
46-0105-03-012.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
46-0105-03-035.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
46-0105-04-013.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
46-0105-04-060.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
46-0105-05-066.000	66.52	0.00	0.00	66.52	0.00	0.00	6.65	59.87
46-0106-01-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0106-01-013.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
46-0108-02-024.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
46-0109-02-010.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
46-0306-04-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0506-05-023.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0507-05-005.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0507-05-008.000	35.36	0.00	0.00	35.36	0.00	0.00	3.54	31.82
47-0511-03-009.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
47-0605-01-011.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0605-01-026.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0605-02-011.000	12.35	0.00	0.00	12.35	0.00	1.59	1.24	9.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-05-002.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0605-05-003.000	79.79	0.00	0.00	79.79	0.00	1.59	7.98	70.22
47-0605-09-014.000	12.35	0.00	0.00	12.35	0.00	1.59	1.24	9.53
47-0605-12-012.000	37.98	0.00	0.00	37.98	0.00	0.73	3.80	33.45
47-0605-13-001.000	81.59	0.00	0.00	81.59	0.00	1.59	8.16	71.84
47-0605-14-013.000	32.60	0.00	0.00	32.60	0.00	0.00	3.26	29.34
47-0605-15-011.000	81.59	0.00	0.00	81.59	0.00	1.59	8.16	71.84
47-0605-15-016.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
47-0606-02-034.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
47-0606-04-024.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0606-08-009.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0606-08-028.000	80.65	0.00	0.00	80.65	0.00	1.59	8.07	71.00
47-0606-08-033.000	46.00	0.00	0.00	46.00	0.00	0.00	4.60	41.40
47-0606-08-041.000	13.14	0.00	0.00	13.14	0.00	1.55	1.31	10.28
47-0606-09-045.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0607-01-017.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0607-01-021.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0607-02-015.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0607-03-003.000	18.38	0.00	0.00	18.38	0.00	0.00	1.84	16.54
47-0607-03-024.000	1.27	0.00	0.00	1.27	0.00	0.00	0.13	1.14
47-0607-05-010.000	569.16	0.00	0.00	569.16	0.00	0.00	56.92	512.24
47-0607-06-017.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0607-06-018.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0607-06-019.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0607-06-020.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0607-06-021.000	234.03	0.00	0.00	234.03	0.00	4.58	23.40	206.05
47-0607-06-030.000	80.20	0.00	0.00	80.20	0.00	1.55	8.02	70.63
47-0607-06-031.000	79.89	0.00	0.00	79.89	0.00	1.55	7.99	70.35
47-0607-07-016.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
47-0607-07-021.000	1.55	0.00	0.00	1.55	0.00	1.55	0.16	-0.16
47-0607-07-029.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
47-0607-09-011.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
47-0607-09-028.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0607-09-030.000	46.00	0.00	0.00	46.00	0.00	0.00	4.60	41.40
47-0607-11-012.000	12.04	0.00	0.00	12.04	0.00	1.55	1.20	9.29

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-023.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0608-05-017.000	11.05	0.00	0.00	11.05	0.00	1.51	1.11	8.44
47-0608-10-008.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0608-10-009.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0608-13-009.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0608-16-015.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0608-17-004.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0608-17-005.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0608-17-009.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0608-18-007.000	16.38	0.00	0.00	16.38	0.00	0.00	1.64	14.74
47-0608-18-008.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0609-02-003.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0609-02-008.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0609-05-021.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0609-06-012.000	1.30	0.00	0.00	1.30	0.00	0.00	0.13	1.17
47-0609-07-001.000	36.06	0.00	0.00	36.06	0.00	0.70	3.61	31.75
47-0609-07-011.000	22.64	0.00	0.00	22.64	0.00	3.05	2.26	17.33
47-0609-07-013.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
47-0609-08-007.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
47-0609-09-007.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0609-10-003.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0609-10-010.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0609-11-010.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0609-13-015.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0609-17-002.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
47-0609-18-004.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0610-02-001.009	41.82	0.00	0.00	41.82	0.00	0.81	4.18	36.83
47-0610-03-011.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0610-03-012.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
47-0610-03-013.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
47-0610-03-016.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
47-0610-03-017.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0610-04-008.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
47-0610-05-033.000	74.55	0.00	0.00	74.55	0.00	1.51	7.46	65.59
47-0611-02-002.000	45.89	0.00	0.00	45.89	0.00	0.00	4.59	41.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-025.000	12.35	0.00	0.00	12.35	0.00	1.59	1.24	9.53
47-0612-06-017.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0612-06-029.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0705-03-014.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0705-03-027.000	74.25	0.00	0.00	74.25	0.00	0.00	7.43	66.83
47-0705-03-032.000	81.88	0.00	0.00	81.88	0.00	1.59	8.19	72.10
47-0706-02-008.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-05-003.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0706-07-014.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0706-08-014.000	64.29	0.00	0.00	64.29	0.00	0.00	6.43	57.86
47-0706-08-017.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0706-10-015.000	11.31	0.00	0.00	11.31	0.00	1.51	1.13	8.67
47-0706-12-006.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0706-19-011.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0707-08-002.000	38.99	0.00	0.00	38.99	0.00	0.75	3.90	34.34
47-0707-08-012.000	126.48	0.00	0.00	126.48	0.00	0.00	12.65	113.83
47-0707-11-002.000	79.75	0.00	0.00	79.75	0.00	1.55	7.98	70.23
47-0707-11-004.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-100-2022	18,071.33	0.00	0.00	18,071.33	0.00	395.74	1,818.70	15,856.89
60-100-2022	18,071.33	0.00	0.00	18,071.33	0.00	395.74	1,818.70	15,856.89
60-100-2023								
60-100-2023								
36-1303-02-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-1303-02-008.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
36-1303-02-010.000	231.15	0.00	0.00	231.15	0.00	4.54	23.12	203.50
36-1404-02-007.001	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-1404-10-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-1404-11-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-1404-14-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-1404-14-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2308-01-004.001	616.37	0.00	0.00	616.37	0.00	12.07	61.64	542.66
36-2406-02-016.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-037.000	0.74	0.00	0.00	0.74	0.00	0.74	0.07	-0.07
36-2408-01-015.000	35.06	0.00	0.00	35.06	0.00	0.72	3.51	30.83
36-2408-02-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2408-02-007.000	32.81	0.00	0.00	32.81	0.00	0.72	3.28	28.81
36-2408-03-015.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2409-01-024.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2409-01-025.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2409-04-031.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2409-05-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2409-05-039.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2409-07-004.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2409-08-038.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2409-10-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2410-03-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2411-04-005.000	37.58	0.00	0.00	37.58	0.00	0.74	3.76	33.08
36-2411-04-035.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2412-05-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2412-06-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2412-08-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2412-08-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2412-09-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2412-12-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2412-12-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2412-12-011.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2412-13-028.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
36-2412-15-020.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2505-01-009.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2505-01-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2505-02-015.000	69.39	0.00	0.00	69.39	0.00	0.72	6.94	61.73
36-2505-02-020.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-2505-03-008.000	66.92	0.00	0.00	66.92	0.00	1.52	6.69	58.71
36-2505-04-001.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2505-04-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2505-07-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2505-07-020.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2505-08-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2506-01-007.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2506-02-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2506-02-029.000	35.07	0.00	0.00	35.07	0.00	0.69	3.51	30.87
36-2506-02-033.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2506-03-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2506-03-017.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2506-04-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2506-07-007.000	7.98	0.00	0.00	7.98	0.00	1.44	0.80	5.74
36-2506-09-020.000	30.03	0.00	0.00	30.03	0.00	1.52	3.00	25.51
36-2507-01-001.000	66.70	0.00	0.00	66.70	0.00	1.30	6.67	58.73
36-2507-02-023.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2507-04-013.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
36-2507-14-010.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2507-14-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2507-15-023.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2507-16-008.000	77.05	0.00	0.00	77.05	0.00	1.52	7.71	67.83
36-2508-01-018.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2508-02-004.000	37.41	0.00	0.00	37.41	0.00	1.44	3.74	32.23
36-2508-02-009.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2508-02-017.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
36-2508-04-025.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
36-2508-08-010.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2508-08-011.000	35.06	0.00	0.00	35.06	0.00	0.72	3.51	30.83
36-2508-09-015.000	30.38	0.00	0.00	30.38	0.00	1.52	3.04	25.82
36-2508-09-020.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2508-10-004.000	35.10	0.00	0.00	35.10	0.00	0.72	3.51	30.87
36-2508-12-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2508-14-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2508-14-015.000	56.23	0.00	0.00	56.23	0.00	1.52	5.62	49.09
36-2508-14-017.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2508-15-007.000	59.70	0.00	0.00	59.70	0.00	1.56	5.97	52.17
36-2508-15-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2509-02-027.000	23.29	0.00	0.00	23.29	0.00	3.02	2.33	17.94

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-03-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-03-023.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2509-03-025.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2509-03-074.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-04-009.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2509-05-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2509-05-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-05-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-06-030.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2509-07-012.000	36.71	0.00	0.00	36.71	0.00	0.74	3.67	32.30
36-2509-07-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-08-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2509-08-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2509-08-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2509-08-014.000	35.97	0.00	0.00	35.97	0.00	0.00	3.60	32.37
36-2509-08-023.000	38.53	0.00	0.00	38.53	0.00	0.76	3.85	33.92
36-2509-08-037.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2509-09-019.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2509-09-020.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2509-09-021.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2510-05-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2510-05-002.001	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2510-05-005.000	31.58	0.00	0.00	31.58	0.00	0.67	3.16	27.75
36-2510-05-006.001	41.01	0.00	0.00	41.01	0.00	1.44	4.10	35.47
36-2510-07-002.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2510-07-004.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2510-07-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2510-09-002.000	40.18	0.00	0.00	40.18	0.00	1.44	4.02	34.72
36-2510-09-016.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2510-12-010.000	35.06	0.00	0.00	35.06	0.00	0.72	3.51	30.83
36-2510-15-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2510-17-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2510-18-010.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43
36-2510-18-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2510-18-024.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2510-19-001.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
36-2510-19-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2510-19-014.000	75.54	0.00	0.00	75.54	0.00	0.00	7.55	67.99
36-2511-01-007.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2511-01-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2511-01-013.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2511-02-015.000	3.92	0.00	0.00	3.92	0.00	0.65	0.39	2.88
36-2511-02-026.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2511-03-001.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2511-03-007.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
36-2511-04-001.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
36-2511-04-021.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2511-04-028.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
36-2511-04-030.000	0.82	0.00	0.00	0.82	0.00	0.74	0.08	0.00
36-2511-04-035.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2511-04-036.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
36-2511-05-019.000	78.80	0.00	0.00	78.80	0.00	1.52	7.88	69.40
36-2511-05-028.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2511-06-006.000	553.73	0.00	0.00	553.73	0.00	10.87	55.37	487.49
36-2511-07-014.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
36-2511-09-020.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2511-11-002.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
36-2511-11-008.000	35.06	0.00	0.00	35.06	0.00	0.72	3.51	30.83
36-2511-11-019.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2512-01-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-01-020.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2512-01-024.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
36-2512-02-026.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-02-031.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-02-040.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2512-02-045.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
36-2512-03-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-03-023.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-027.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-03-039.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2512-04-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-05-005.000	35.90	0.00	0.00	35.90	0.00	0.72	3.59	31.59
36-2512-05-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2512-05-034.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2512-05-035.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-06-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-08-010.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
36-2512-08-017.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2512-12-002.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
36-2512-12-008.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2512-12-009.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
36-2512-12-021.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-2512-12-026.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2512-12-027.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2512-12-028.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2512-12-029.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2512-12-031.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2512-15-012.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2512-15-014.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2512-15-019.000	73.55	0.00	0.00	73.55	0.00	1.44	7.36	64.76
36-2512-16-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2605-09-001.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2607-03-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2607-03-009.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-2607-05-037.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2607-08-003.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43
36-2607-08-014.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2608-04-001.000	120.93	0.00	0.00	120.93	0.00	37.24	12.09	71.60
36-2609-02-014.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2609-02-027.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2609-02-038.000	38.53	0.00	0.00	38.53	0.00	0.76	3.85	33.92
36-2609-02-039.000	78.49	0.00	0.00	78.49	0.00	2.95	7.85	67.69
36-2609-06-029.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2609-07-005.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2609-07-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2609-07-011.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2609-08-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2609-08-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2609-08-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2609-10-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2609-12-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2609-12-010.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2610-01-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2610-02-016.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2610-02-026.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
36-2610-04-004.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-2610-04-022.000	38.53	0.00	0.00	38.53	0.00	0.76	3.85	33.92
36-2610-05-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2610-06-027.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
36-2611-02-005.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
36-2611-02-026.000	308.20	0.00	0.00	308.20	0.00	6.05	30.82	271.33
36-2611-04-026.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2611-06-013.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2611-10-004.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-2612-01-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2612-07-012.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2612-11-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2612-11-008.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
36-2612-11-009.000	2.16	0.00	0.00	2.16	0.00	2.16	0.22	-0.22
36-2612-13-005.000	73.46	0.00	0.00	73.46	0.00	1.52	7.35	64.59
36-2612-13-016.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-2612-15-001.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
36-2612-15-017.000	28.13	0.00	0.00	28.13	0.00	1.44	2.81	23.88
36-2612-15-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-2612-15-029.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-2612-20-002.000	130.80	0.00	0.00	130.80	0.00	0.00	13.08	117.72
36-3405-01-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3405-06-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3408-10-003.000	31.25	0.00	0.00	31.25	0.00	0.00	3.13	28.13
36-3408-11-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3412-01-025.000	3,552.20	0.00	0.00	3,552.20	0.00	69.65	355.22	3,127.33
36-3412-03-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3412-04-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-03-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-03-006.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3505-04-001.000	75.14	0.00	0.00	75.14	0.00	1.52	7.51	66.11
36-3505-04-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-04-017.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3505-07-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-07-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3505-08-020.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-08-021.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-09-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3505-09-007.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-3505-10-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3505-10-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3505-11-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3505-11-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3506-01-004.000	19.24	0.00	0.00	19.24	0.00	0.00	1.92	17.32
36-3506-02-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3506-05-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3506-07-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3506-07-008.000	70.14	0.00	0.00	70.14	0.00	1.46	7.01	61.67
36-3506-08-009.001	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3506-12-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3506-13-018.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3506-19-005.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3507-01-001.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3507-01-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3507-06-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3507-08-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-09-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3507-12-013.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3508-04-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-04-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-05-001.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3508-05-004.000	3.99	0.00	0.00	3.99	0.00	0.72	0.40	2.87
36-3508-07-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3508-07-023.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-09-011.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-3508-10-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-11-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-11-021.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-13-018.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3508-13-020.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3508-14-014.001	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3508-15-011.000	20.00	0.00	0.00	20.00	0.00	0.00	2.00	18.00
36-3509-01-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3509-01-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3509-01-011.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3509-09-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3509-09-005.000	0.74	0.00	0.00	0.74	0.00	0.74	0.07	-0.07
36-3509-11-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3509-13-019.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3509-14-004.000	38.55	0.00	0.00	38.55	0.00	0.77	3.86	33.93
36-3510-02-043.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3510-07-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3510-08-030.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
36-3510-09-012.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3511-05-027.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3511-06-022.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3511-06-024.000	1,502.94	0.00	0.00	1,502.94	0.00	29.46	150.29	1,323.19
36-3512-01-001.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3512-03-017.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3512-05-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3512-08-003.000	210.32	0.00	0.00	210.32	0.00	4.31	21.03	184.98

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-08-005.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
36-3605-05-001.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
36-3605-05-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3605-05-005.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3605-06-008.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3605-06-009.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-3605-08-017.000	261.60	0.00	0.00	261.60	0.00	0.00	26.16	235.44
36-3605-11-016.000	46.71	0.00	0.00	46.71	0.00	1.52	4.67	40.52
36-3605-15-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3605-15-012.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
36-3605-16-003.000	70.05	0.00	0.00	70.05	0.00	1.38	7.01	61.67
36-3606-01-006.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3606-01-017.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-03-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-04-006.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3606-04-007.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
36-3606-04-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-04-016.000	392.40	0.00	0.00	392.40	0.00	0.00	39.24	353.16
36-3606-04-020.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3606-04-021.000	154.09	0.00	0.00	154.09	0.00	3.02	15.41	135.66
36-3606-04-030.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3606-05-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-05-023.000	20.50	0.00	0.00	20.50	0.00	0.74	2.05	17.71
36-3606-06-008.000	57.12	0.00	0.00	57.12	0.00	0.00	5.71	51.41
36-3606-07-008.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
36-3606-07-009.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
36-3606-07-011.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3606-09-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-09-014.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3606-09-017.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-09-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-10-017.000	1,232.77	0.00	0.00	1,232.77	0.00	24.18	123.28	1,085.31
36-3606-10-026.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3606-10-030.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-02-007.001	489.68	0.00	0.00	489.68	0.00	9.60	48.97	431.11

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-03-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-03-006.000	237.31	0.00	0.00	237.31	0.00	4.66	23.73	208.92
36-3607-03-007.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3607-03-008.000	0.74	0.00	0.00	0.74	0.00	0.74	0.07	-0.07
36-3607-03-011.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3607-03-017.000	4.29	0.00	0.00	4.29	0.00	0.00	0.43	3.86
36-3607-03-023.000	36.71	0.00	0.00	36.71	0.00	0.74	3.67	32.30
36-3607-03-028.000	0.00	-110.07	-100.06	-210.13	0.00	-4.12	0.00	-206.01
36-3607-03-035.000	183.45	0.00	0.00	183.45	0.00	3.60	18.35	161.51
36-3607-03-036.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
36-3607-04-002.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
36-3607-04-003.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
36-3607-04-021.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-3607-04-022.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-04-023.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-04-028.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-3607-04-035.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-04-041.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-3607-04-047.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3607-04-048.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3607-05-005.514	71.54	0.00	0.00	71.54	0.00	1.41	7.15	62.98
36-3607-05-005.515	85.04	0.00	0.00	85.04	0.00	1.67	8.50	74.87
36-3607-05-025.000	35.06	0.00	0.00	35.06	0.00	0.72	3.51	30.83
36-3607-05-026.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3607-05-027.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3607-06-015.000	266.83	0.00	0.00	266.83	0.00	5.23	26.68	234.92
36-3607-06-084.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3607-06-087.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3607-06-096.000	10.44	0.00	0.00	10.44	0.00	0.74	1.04	8.66
36-3607-07-024.000	0.00	36.69	-33.35	3.34	0.00	0.07	0.00	3.27
36-3608-03-003.000	2.88	0.00	0.00	2.88	0.00	2.88	0.29	-0.29
36-3608-10-005.000	220.13	0.00	0.00	220.13	0.00	4.31	22.01	193.81
36-3608-10-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3608-10-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-14-003.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
36-3608-14-016.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-3608-14-017.000	16.38	0.00	0.00	16.38	0.00	0.00	1.64	14.74
36-3608-15-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3608-15-019.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-3608-15-021.000	130.80	0.00	0.00	130.80	0.00	0.00	13.08	117.72
36-3608-15-022.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
36-3608-16-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3608-16-034.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3609-01-001.001	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-01-014.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
36-3609-01-015.000	64.19	0.00	0.00	64.19	0.00	1.56	6.42	56.21
36-3609-02-001.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
36-3609-02-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-02-026.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-04-020.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3609-05-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-05-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-05-018.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
36-3609-06-003.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3609-07-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3609-07-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-07-024.000	25.27	0.00	0.00	25.27	0.00	0.72	2.53	22.02
36-3609-07-030.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3609-08-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-08-027.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3609-08-028.000	38.53	0.00	0.00	38.53	0.00	0.76	3.85	33.92
36-3609-09-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-10-006.000	33.75	0.00	0.00	33.75	0.00	1.52	3.38	28.86
36-3609-10-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-10-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3609-10-014.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
36-3609-12-006.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3609-12-022.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
36-3609-15-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-17-005.000	14.98	0.00	0.00	14.98	0.00	0.72	1.50	12.76
36-3609-18-006.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3609-18-014.000	6.87	0.00	0.00	6.87	0.00	0.00	0.69	6.18
36-3609-18-015.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
36-3609-19-005.000	77.12	0.00	0.00	77.12	0.00	1.47	7.71	67.94
36-3610-01-001.000	36.71	0.00	0.00	36.71	0.00	0.74	3.67	32.30
36-3610-01-012.000	73.61	0.00	0.00	73.61	0.00	1.49	7.36	64.76
36-3610-01-013.000	17.22	0.00	0.00	17.22	0.00	1.52	1.72	13.98
36-3610-01-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3610-02-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3610-03-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3610-04-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3610-08-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3612-01-002.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
36-3612-03-007.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3612-07-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3612-07-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3612-07-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
36-3612-07-016.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
36-3612-08-007.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
36-3612-09-003.000	414.34	0.00	0.00	414.34	0.00	8.12	41.43	364.79
36-3612-09-004.000	113.01	0.00	0.00	113.01	0.00	2.22	11.30	99.49
36-3612-09-020.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3612-09-032.000	47.61	0.00	0.00	47.61	0.00	1.56	4.76	41.29
36-3612-09-037.000	150.68	0.00	0.00	150.68	0.00	2.96	15.07	132.65
36-3612-09-038.000	150.68	0.00	0.00	150.68	0.00	2.96	15.07	132.65
36-3612-09-039.000	150.68	0.00	0.00	150.68	0.00	2.96	15.07	132.65
36-3612-10-001.000	183.45	0.00	0.00	183.45	0.00	3.60	18.35	161.51
36-3612-10-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3612-10-017.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
36-3612-10-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-1910-02-004.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
37-1910-03-009.000	56.63	0.00	0.00	56.63	0.00	1.52	5.66	49.45
37-1910-03-014.000	8.32	36.69	32.05	77.06	0.00	1.52	0.83	74.71
37-1910-04-010.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-1910-05-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-1910-05-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-1910-05-011.000	12.15	0.00	0.00	12.15	0.00	0.00	1.22	10.94
37-1911-03-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-1911-04-005.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-1911-04-009.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
37-1911-06-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-1911-06-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-1911-07-001.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
37-1911-09-004.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
37-1911-09-006.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
37-1911-09-007.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
37-1911-11-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-1911-11-004.000	3.68	0.00	0.00	3.68	0.00	0.08	0.37	3.23
37-3006-04-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3006-05-011.000	41.01	0.00	0.00	41.01	0.00	1.44	4.10	35.47
37-3006-08-017.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3006-10-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3007-01-001.000	2,494.88	0.00	0.00	2,494.88	0.00	48.92	249.49	2,196.47
37-3007-01-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3007-01-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3007-01-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3007-02-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3007-04-014.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3007-06-011.000	77.83	0.00	0.00	77.83	0.00	1.56	7.78	68.49
37-3007-07-009.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43
37-3007-07-011.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
37-3007-07-029.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3007-07-036.000	40.62	0.00	0.00	40.62	0.00	0.00	4.06	36.56
37-3007-07-037.000	38.53	0.00	0.00	38.53	0.00	0.76	3.85	33.92
37-3007-08-013.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
37-3007-08-022.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3007-08-046.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
37-3007-09-010.000	38.53	0.00	0.00	38.53	0.00	0.76	3.85	33.92

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-014.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
37-3007-10-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3007-11-013.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
37-3008-07-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3008-09-001.000	36.79	0.00	0.00	36.79	0.00	0.73	3.68	32.38
37-3008-09-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3008-09-013.000	36.79	0.00	0.00	36.79	0.00	0.73	3.68	32.38
37-3008-16-006.000	33.35	0.00	0.00	33.35	0.00	0.65	3.34	29.37
37-3008-17-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3009-07-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3009-07-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-01-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3010-02-001.000	402.86	0.00	0.00	402.86	0.00	7.19	40.29	355.38
37-3010-02-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-02-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3010-02-022.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-02-023.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-05-003.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
37-3010-05-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-06-001.000	46.55	0.00	0.00	46.55	0.00	0.80	4.66	41.10
37-3010-07-011.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3010-07-016.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
37-3010-08-010.000	37.49	0.00	0.00	37.49	0.00	1.52	3.75	32.22
37-3010-08-042.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3010-08-043.000	78.84	0.00	0.00	78.84	0.00	1.56	7.88	69.40
37-3010-09-006.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
37-3010-09-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-10-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-10-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-10-016.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3010-10-020.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3010-10-025.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
37-3010-10-043.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3010-11-004.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
37-3011-01-002.000	220.13	0.00	0.00	220.13	0.00	4.31	22.01	193.81

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-01-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3011-01-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3011-04-033.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
37-3011-04-035.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3011-05-015.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3011-06-006.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
37-3011-06-011.000	500.31	0.00	0.00	500.31	0.00	9.81	50.03	440.47
37-3011-07-007.001	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3011-08-007.000	308.20	0.00	0.00	308.20	0.00	6.05	30.82	271.33
37-3011-11-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3011-11-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3011-11-012.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3011-12-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3012-01-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3012-02-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3012-02-025.000	40.42	0.00	0.00	40.42	0.00	1.44	4.04	34.94
37-3012-03-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3012-03-006.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
37-3105-01-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3105-03-012.000	12.38	0.00	0.00	12.38	0.00	0.00	1.24	11.14
37-3105-04-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3105-04-012.000	34.95	0.00	0.00	34.95	0.00	4.54	3.50	26.92
37-3106-01-008.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3106-01-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3106-01-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3106-12-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3106-21-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-03-002.000	2,388.48	0.00	0.00	2,388.48	0.00	46.83	238.85	2,102.80
37-3107-06-017.000	146.76	0.00	0.00	146.76	0.00	2.88	14.68	129.20
37-3107-09-003.000	330.21	0.00	0.00	330.21	0.00	6.48	33.02	290.71
37-3107-12-002.000	146.76	0.00	0.00	146.76	0.00	2.88	14.68	129.20
37-3107-12-004.000	26.42	0.00	0.00	26.42	0.00	0.72	2.64	23.06
37-3107-12-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-008.001	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-008.002	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-011.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
37-3107-12-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-016.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
37-3107-12-017.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-018.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
37-3107-12-021.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
37-3107-12-022.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
37-3107-12-023.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
37-3107-12-024.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3107-12-025.000	256.83	0.00	0.00	256.83	0.00	5.04	25.68	226.11
37-3107-14-005.000	34.95	0.00	0.00	34.95	0.00	4.54	3.50	26.92
37-3107-18-010.000	280.43	0.00	0.00	280.43	0.00	5.75	28.04	246.64
37-3108-02-022.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3108-03-036.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3108-09-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3108-09-017.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3108-09-021.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3108-10-023.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3109-02-003.000	73.38	0.00	0.00	73.38	0.00	1.44	7.34	64.60
37-3109-02-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3109-03-014.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-03-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3109-03-016.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-05-016.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
37-3109-06-003.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
37-3109-06-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3109-06-019.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-07-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-07-005.000	183.45	0.00	0.00	183.45	0.00	3.60	18.35	161.51
37-3109-08-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-08-006.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-09-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3109-09-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3109-09-020.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3109-09-023.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3109-09-024.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
37-3109-10-005.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
37-3109-10-016.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-10-026.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3109-11-001.000	1.28	0.00	0.00	1.28	0.00	0.72	0.13	0.43
37-3109-11-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3109-12-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3109-12-015.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
37-3109-13-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3109-13-007.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3109-13-019.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3110-07-006.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3110-12-008.001	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
37-3110-14-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3111-01-048.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
37-3111-01-054.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3111-01-060.000	37.49	0.00	0.00	37.49	0.00	1.52	3.75	32.22
37-3111-02-007.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
37-3111-02-013.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3111-02-021.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3111-02-024.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3111-02-025.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3111-03-003.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3111-03-004.000	158.20	0.00	0.00	158.20	0.00	3.10	15.82	139.28
37-3111-04-001.001	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3111-05-002.000	26.86	0.00	0.00	26.86	0.00	0.72	2.69	23.45
37-3111-05-013.000	1,205.37	0.00	0.00	1,205.37	0.00	23.64	120.54	1,061.19
37-3111-07-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-012.000	73.34	0.00	0.00	73.34	0.00	1.52	7.33	64.49
37-3111-07-013.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
37-3111-07-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3111-07-018.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15
37-3111-08-011.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
37-3111-08-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3111-10-011.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
37-3111-10-042.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
37-3111-10-043.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
37-3111-11-006.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3111-11-008.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3111-11-009.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3111-11-032.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3111-12-023.000	154.09	0.00	0.00	154.09	0.00	3.02	15.41	135.66
37-3111-12-034.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
37-3111-12-035.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
37-3112-01-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-01-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-01-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-02-007.000	35.92	0.00	0.00	35.92	0.00	0.72	3.59	31.61
37-3112-03-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3112-03-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-03-013.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
37-3112-04-002.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3112-04-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3112-04-008.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3112-04-024.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
37-3112-04-025.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3112-05-028.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-06-044.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-07-019.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
37-3112-07-026.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3112-07-035.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
37-3112-07-041.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15
37-3112-07-045.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-046.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-07-047.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
37-3112-07-061.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-08-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3112-08-003.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3112-08-005.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3112-08-022.000	41.01	0.00	0.00	41.01	0.00	1.44	4.10	35.47
37-3112-08-038.000	12.15	0.00	0.00	12.15	0.00	0.00	1.22	10.94
37-3112-08-058.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
37-3112-09-006.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
37-3112-09-017.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-09-018.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3112-09-023.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
37-3112-09-049.000	77.01	0.00	0.00	77.01	0.00	1.47	7.70	67.84
37-3112-09-059.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3205-01-001.001	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3206-01-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3206-01-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3206-01-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3206-01-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3206-02-004.000	220.13	0.00	0.00	220.13	0.00	4.31	22.01	193.81
37-3206-03-016.000	69.57	0.00	0.00	69.57	0.00	1.46	6.96	61.15
37-3206-06-006.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43
37-3206-08-004.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3206-09-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3207-02-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3207-02-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3207-04-006.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
37-3207-04-008.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
37-3207-04-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3207-05-010.000	1.56	0.00	0.00	1.56	0.00	1.56	0.16	-0.16
37-3207-06-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3207-07-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3207-09-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3207-09-007.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-010.000	77.14	0.00	0.00	77.14	0.00	1.56	7.71	67.87
37-3207-10-016.000	41.01	0.00	0.00	41.01	0.00	1.44	4.10	35.47
37-3207-10-025.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
37-3207-12-002.000	35.97	0.00	0.00	35.97	0.00	0.00	3.60	32.37
37-3207-12-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
37-3207-12-025.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3210-02-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3210-02-005.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3210-02-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3210-02-012.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
37-3210-08-009.000	18.83	0.00	0.00	18.83	0.00	0.00	1.88	16.95
37-3210-08-010.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
37-3210-14-009.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43
37-3211-01-003.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
37-3211-02-032.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3211-04-017.000	953.92	0.00	0.00	953.92	0.00	18.70	95.39	839.83
37-3211-05-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3211-06-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3211-06-005.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
37-3211-06-012.000	3.99	0.00	0.00	3.99	0.00	0.72	0.40	2.87
37-3211-07-004.000	188.35	0.00	0.00	188.35	0.00	3.70	18.84	165.82
37-3211-08-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3211-08-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
37-3211-10-008.000	70.11	0.00	0.00	70.11	0.00	1.44	7.01	61.66
37-3211-10-009.000	245.39	0.00	0.00	245.39	0.00	5.04	24.54	215.81
37-3211-10-010.000	105.17	0.00	0.00	105.17	0.00	2.16	10.52	92.49
37-3211-10-011.000	105.17	0.00	0.00	105.17	0.00	2.16	10.52	92.49
37-3211-10-012.000	350.54	0.00	0.00	350.54	0.00	7.19	35.05	308.30
46-0105-01-016.000	36.71	0.00	0.00	36.71	0.00	0.74	3.67	32.30
46-0105-01-021.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
46-0105-01-022.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-01-033.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-01-051.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
46-0105-02-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-02-015.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-024.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-02-032.000	0.74	0.00	0.00	0.74	0.00	0.74	0.07	-0.07
46-0105-02-051.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-02-056.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-03-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-03-034.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0105-03-035.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
46-0105-03-040.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-03-046.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0105-04-010.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
46-0105-04-013.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-04-014.000	38.90	0.00	0.00	38.90	0.00	0.00	3.89	35.01
46-0105-04-052.000	6.87	0.00	0.00	6.87	0.00	0.00	0.69	6.18
46-0105-04-060.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-05-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
46-0105-05-013.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
46-0105-05-035.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0105-05-050.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
46-0105-05-066.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0105-05-076.000	36.78	0.00	0.00	36.78	0.00	0.72	3.68	32.38
46-0105-06-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
46-0105-06-022.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0105-06-037.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
46-0106-01-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0106-01-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0106-01-010.001	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0106-01-013.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
46-0106-01-037.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0108-01-025.001	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0108-02-001.000	33.21	0.00	0.00	33.21	0.00	0.72	3.32	29.17
46-0108-02-002.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
46-0108-02-006.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
46-0108-02-019.000	154.12	0.00	0.00	154.12	0.00	3.04	15.41	135.67
46-0108-02-024.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
46-0109-01-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
46-0206-05-001.000	210.13	0.00	0.00	210.13	0.00	4.12	21.01	185.00
46-0206-05-021.000	210.13	0.00	0.00	210.13	0.00	4.12	21.01	185.00
46-0305-01-001.001	550.34	0.00	0.00	550.34	0.00	10.79	55.03	484.52
46-0306-01-019.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
46-0306-02-014.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0506-01-002.000	476.96	0.00	0.00	476.96	0.00	9.35	47.70	419.91
47-0506-05-023.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0506-06-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0506-06-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0507-04-008.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
47-0507-05-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0507-05-005.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0507-05-008.000	75.54	0.00	0.00	75.54	0.00	0.00	7.55	67.99
47-0507-05-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0507-06-004.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0510-02-006.000	2.77	0.00	0.00	2.77	0.00	1.52	0.28	0.97
47-0510-02-010.000	35.97	0.00	0.00	35.97	0.00	0.00	3.60	32.37
47-0510-02-012.000	3.68	0.00	0.00	3.68	0.00	0.08	0.37	3.23
47-0510-04-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0511-03-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0511-03-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0511-03-009.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0605-01-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0605-01-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0605-01-026.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0605-02-011.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0605-03-013.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0605-03-019.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
47-0605-03-027.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0605-03-034.000	14.74	0.00	0.00	14.74	0.00	0.72	1.47	12.55
47-0605-04-005.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
47-0605-04-006.002	256.83	0.00	0.00	256.83	0.00	5.04	25.68	226.11
47-0605-04-014.000	54.28	0.00	0.00	54.28	0.00	1.52	5.43	47.33
47-0605-05-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-05-003.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0605-06-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0605-08-001.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0605-08-021.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0605-08-023.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0605-08-030.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0605-09-014.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0605-10-001.000	1.56	0.00	0.00	1.56	0.00	1.56	0.16	-0.16
47-0605-10-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0605-11-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0605-11-028.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0605-12-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0605-12-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0605-13-001.000	78.84	0.00	0.00	78.84	0.00	1.56	7.88	69.40
47-0605-13-006.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
47-0605-13-021.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0605-14-005.000	37.41	0.00	0.00	37.41	0.00	1.44	3.74	32.23
47-0605-14-008.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
47-0605-14-012.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0605-14-013.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0605-15-011.000	78.84	0.00	0.00	78.84	0.00	1.56	7.88	69.40
47-0605-15-016.000	75.54	0.00	0.00	75.54	0.00	0.00	7.55	67.99
47-0606-01-019.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0606-02-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0606-02-016.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
47-0606-02-017.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0606-02-031.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0606-02-033.000	31.58	0.00	0.00	31.58	0.00	0.72	3.16	27.70
47-0606-02-034.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0606-02-037.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
47-0606-04-024.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0606-07-002.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0606-07-003.000	3.68	0.00	0.00	3.68	0.00	0.08	0.37	3.23
47-0606-07-005.000	316.42	0.00	0.00	316.42	0.00	6.21	31.64	278.57
47-0606-08-001.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0606-08-027.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0606-08-028.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0606-08-030.000	46.00	0.00	0.00	46.00	0.00	0.00	4.60	41.40
47-0606-08-041.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0606-08-051.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
47-0606-08-052.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
47-0606-08-053.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
47-0606-08-054.000	40.37	0.00	0.00	40.37	0.00	0.80	4.04	35.53
47-0606-09-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0606-09-040.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0606-09-041.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0606-09-042.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0606-09-045.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15
47-0606-09-056.000	37.41	0.00	0.00	37.41	0.00	1.44	3.74	32.23
47-0607-01-017.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0607-01-021.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0607-01-023.000	7.64	0.00	0.00	7.64	0.00	0.00	0.76	6.88
47-0607-01-025.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0607-02-015.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15
47-0607-03-024.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0607-03-026.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0607-05-010.000	1,177.20	0.00	0.00	1,177.20	0.00	0.00	117.72	1,059.48
47-0607-06-003.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
47-0607-06-013.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0607-06-017.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0607-06-018.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0607-06-019.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0607-06-020.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0607-06-021.000	474.59	0.00	0.00	474.59	0.00	9.29	47.46	417.84
47-0607-06-030.000	78.80	0.00	0.00	78.80	0.00	1.52	7.88	69.40
47-0607-06-031.000	78.80	0.00	0.00	78.80	0.00	1.52	7.88	69.40
47-0607-06-032.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0607-07-016.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0607-07-017.000	37.59	0.00	0.00	37.59	0.00	1.44	3.76	32.39

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-018.000	37.41	0.00	0.00	37.41	0.00	1.44	3.74	32.23
47-0607-07-019.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0607-07-029.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0607-08-008.000	6.87	0.00	0.00	6.87	0.00	0.00	0.69	6.18
47-0607-08-014.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0607-09-011.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
47-0607-09-029.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0607-10-010.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0607-11-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0607-11-021.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
47-0608-01-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-01-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-01-016.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-01-023.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-02-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-04-008.000	33.96	0.00	0.00	33.96	0.00	0.00	3.40	30.56
47-0608-04-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-05-017.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
47-0608-06-021.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0608-06-033.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15
47-0608-07-004.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0608-08-004.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0608-10-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0608-10-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-10-009.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-12-001.000	256.83	0.00	0.00	256.83	0.00	5.04	25.68	226.11
47-0608-12-003.000	36.67	0.00	0.00	36.67	0.00	0.72	3.67	32.28
47-0608-12-004.000	36.59	0.00	0.00	36.59	0.00	0.72	3.66	32.21
47-0608-12-005.000	35.89	0.00	0.00	35.89	0.00	0.72	3.59	31.58
47-0608-12-006.000	36.61	0.00	0.00	36.61	0.00	0.72	3.66	32.23
47-0608-12-009.000	36.54	0.00	0.00	36.54	0.00	0.72	3.65	32.17
47-0608-13-009.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-15-025.000	48.00	0.00	0.00	48.00	0.00	0.00	4.80	43.20
47-0608-16-006.000	71.94	0.00	0.00	71.94	0.00	0.00	7.19	64.75
47-0608-16-011.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-16-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-17-004.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-17-005.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-17-009.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-18-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0608-18-021.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0608-20-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0608-20-017.000	3.68	0.00	0.00	3.68	0.00	0.08	0.37	3.23
47-0608-20-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0608-21-010.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0608-21-015.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-01-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-02-001.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-02-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-02-008.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-02-009.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0609-03-008.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0609-03-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-05-003.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0609-05-009.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0609-05-010.000	75.32	0.00	0.00	75.32	0.00	1.47	7.53	66.32
47-0609-05-011.000	113.01	0.00	0.00	113.01	0.00	2.22	11.30	99.49
47-0609-05-020.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-05-021.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
47-0609-06-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-06-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-06-012.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-07-001.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
47-0609-07-002.000	73.42	0.00	0.00	73.42	0.00	1.30	7.34	64.78
47-0609-07-011.000	23.37	0.00	0.00	23.37	0.00	3.10	2.34	17.93
47-0609-07-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0609-08-007.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0609-08-012.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
47-0609-09-007.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-09-011.000	34.95	0.00	0.00	34.95	0.00	4.54	3.50	26.92

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-003.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0609-10-004.000	7.92	0.00	0.00	7.92	0.00	0.00	0.79	7.13
47-0609-10-010.000	75.54	0.00	0.00	75.54	0.00	0.00	7.55	67.99
47-0609-11-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-11-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-11-013.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-12-001.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0609-13-015.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0609-15-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-16-004.000	66.70	0.00	0.00	66.70	0.00	1.30	6.67	58.73
47-0609-16-011.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
47-0609-16-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-16-018.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-17-002.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
47-0609-17-018.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-18-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0609-18-011.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0609-18-014.000	36.67	0.00	0.00	36.67	0.00	0.72	3.67	32.28
47-0610-01-007.000	31.34	0.00	0.00	31.34	0.00	0.72	3.13	27.49
47-0610-01-008.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0610-01-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0610-02-001.009	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0610-02-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0610-03-011.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0610-03-012.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0610-03-013.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97
47-0610-03-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0610-03-016.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0610-03-017.000	10.14	0.00	0.00	10.14	0.00	0.00	1.01	9.13
47-0610-03-021.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0610-03-032.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0610-03-045.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0610-03-046.000	32.70	0.00	0.00	32.70	0.00	0.00	3.27	29.43
47-0610-03-047.000	40.00	0.00	0.00	40.00	0.00	0.00	4.00	36.00
47-0610-04-006.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-007.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0610-04-021.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0610-05-019.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0610-05-025.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0610-05-027.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0610-05-033.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0610-05-041.000	74.36	0.00	0.00	74.36	0.00	1.46	7.44	65.46
47-0611-01-007.000	49.56	0.00	0.00	49.56	0.00	1.44	4.96	43.16
47-0611-02-002.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0611-02-003.000	76.97	0.00	0.00	76.97	0.00	1.47	7.70	67.80
47-0611-02-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0611-02-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0611-02-011.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0611-02-019.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0611-02-031.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0611-04-011.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0611-04-019.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0611-04-020.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0612-01-006.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0612-01-025.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0612-01-027.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0612-01-028.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0612-01-035.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0612-02-010.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0612-04-007.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0612-04-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0612-04-017.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0612-06-005.000	73.41	0.00	0.00	73.41	0.00	1.47	7.34	64.60
47-0612-06-013.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0612-06-017.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0612-06-018.000	35.03	0.00	0.00	35.03	0.00	0.69	3.50	30.84
47-0612-06-029.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0612-07-005.000	75.43	0.00	0.00	75.43	0.00	1.52	7.54	66.37
47-0705-03-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0705-03-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-010.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0705-03-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0705-03-016.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0705-03-019.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0705-03-021.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0705-03-027.000	75.54	0.00	0.00	75.54	0.00	0.00	7.55	67.99
47-0705-03-032.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-05-009.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0705-05-011.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-05-012.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-05-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-05-014.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-05-015.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-06-007.000	37.67	0.00	0.00	37.67	0.00	0.74	3.77	33.16
47-0705-06-013.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0705-06-020.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
47-0705-06-021.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
47-0705-06-022.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
47-0706-01-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0706-02-008.000	1.52	0.00	0.00	1.52	0.00	1.52	0.15	-0.15
47-0706-03-008.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0706-04-015.000	36.93	0.00	0.00	36.93	0.00	0.00	3.69	33.24
47-0706-05-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-05-012.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0706-05-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0706-07-010.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-07-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-08-014.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0706-08-015.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-08-017.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-09-019.000	56.39	0.00	0.00	56.39	0.00	1.44	5.64	49.31
47-0706-09-024.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-09-026.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0706-10-008.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0706-10-015.000	11.70	0.00	0.00	11.70	0.00	1.56	1.17	8.97

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-11-005.000	77.10	0.00	0.00	77.10	0.00	1.56	7.71	67.83
47-0706-12-006.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-16-003.000	65.40	0.00	0.00	65.40	0.00	0.00	6.54	58.86
47-0706-16-004.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0706-17-022.000	73.41	0.00	0.00	73.41	0.00	1.47	7.34	64.60
47-0706-18-010.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0706-19-011.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0707-04-001.000	11.66	0.00	0.00	11.66	0.00	1.52	1.17	8.97
47-0707-05-001.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0707-05-010.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0707-06-011.000	37.49	0.00	0.00	37.49	0.00	1.52	3.75	32.22
47-0707-06-012.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0707-06-013.000	4.72	0.00	0.00	4.72	0.00	1.44	0.47	2.81
47-0707-06-014.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0707-06-015.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0707-06-017.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
47-0707-06-018.000	73.58	0.00	0.00	73.58	0.00	1.46	7.36	64.76
47-0707-08-002.000	79.11	0.00	0.00	79.11	0.00	1.56	7.91	69.64
47-0707-08-012.000	73.31	0.00	0.00	73.31	0.00	1.37	7.33	64.61
47-0707-09-003.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0707-09-005.000	110.07	0.00	0.00	110.07	0.00	2.16	11.01	96.90
47-0707-10-001.001	105.07	0.00	0.00	105.07	0.00	2.06	10.51	92.50
47-0707-10-002.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0707-10-010.000	245.16	0.00	0.00	245.16	0.00	4.81	24.52	215.83
47-0707-10-012.000	140.09	0.00	0.00	140.09	0.00	2.75	14.01	123.33
47-0707-11-002.000	77.06	0.00	0.00	77.06	0.00	1.52	7.71	67.83
47-0707-12-001.001	153.93	0.00	0.00	153.93	0.00	6.21	15.39	132.33
47-0707-14-001.000	949.25	0.00	0.00	949.25	0.00	18.64	94.93	835.69
47-0707-15-003.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0707-15-004.000	0.72	0.00	0.00	0.72	0.00	0.72	0.07	-0.07
47-0806-03-003.000	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
47-0806-03-003.001	36.69	0.00	0.00	36.69	0.00	0.72	3.67	32.30
Subtotal : 60-100-2023	79,483.44	-36.69	-101.36	79,345.39	0.00	1,616.24	7,948.34	69,780.81

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-100-2023	79,483.44	-36.69	-101.36	79,345.39	0.00	1,616.24	7,948.34	69,780.81
60-100-2024								
60-100-2024								
36-1303-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1303-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-011.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-1303-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1303-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1303-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-016.002	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-016.003	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-016.004	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-016.005	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-016.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1303-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1303-02-027.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-1303-02-027.002	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-027.003	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-1303-02-027.004	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-027.005	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-1303-02-027.006	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-027.007	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-1303-02-027.008	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1303-02-027.009	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-1303-02-027.010	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-1404-01-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-1404-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-1404-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-01-045.000	0.00	4,558.18	0.00	4,558.18	0.00	89.38	0.00	4,468.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-045.003	0.00	925.34	0.00	925.34	0.00	18.14	0.00	907.20
36-1404-01-046.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-1404-02-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-003.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-02-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-005.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-02-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-014.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-02-015.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-02-016.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-003.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-03-004.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-03-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-03-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-11-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-13-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-16-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-17-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-17-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-17-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-1404-17-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-17-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-1404-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2204-03-008.000	0.00	1,439.42	0.00	1,439.42	0.00	28.22	0.00	1,411.20
36-2204-03-008.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-008.002	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-008.003	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-008.004	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-011.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-014.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-015.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
36-2204-03-016.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-017.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2204-03-018.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2204-03-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-020.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-022.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-023.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2204-03-024.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-025.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-026.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-027.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-028.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-029.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-030.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2204-03-031.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2204-03-032.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2204-03-033.000	0.00	3,153.02	0.00	3,153.02	0.00	61.82	0.00	3,091.20
36-2204-03-036.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2204-03-038.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-2204-03-039.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2204-03-039.001	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
36-2204-03-039.002	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2204-03-039.003	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
36-2204-03-039.004	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
36-2204-03-039.005	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2204-03-039.006	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2204-03-040.000	0.00	788.26	0.00	788.26	0.00	15.46	0.00	772.80
36-2308-01-004.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
36-2311-04-006.000	0.00	548.35	548.35	1,096.70	0.00	21.50	0.00	1,075.20
36-2311-04-008.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
36-2311-04-012.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2311-04-014.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2311-04-015.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-2311-04-015.001	0.00	2,124.86	0.00	2,124.86	0.00	41.66	0.00	2,083.20
36-2311-04-015.002	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
36-2311-04-015.004	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
36-2312-01-045.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2312-01-046.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2405-05-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2405-05-034.001	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2405-05-035.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2405-05-036.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2405-05-037.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-038.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2405-05-039.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2405-05-040.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2405-05-041.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2405-05-042.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2405-05-043.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-002.000	0.00	3,598.56	3,598.56	7,197.12	0.00	141.12	0.00	7,056.00
36-2406-02-003.000	0.00	2,056.32	2,056.32	4,112.64	0.00	80.64	0.00	4,032.00
36-2406-02-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2406-02-004.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2406-02-004.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2406-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-029.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2406-02-030.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2406-02-031.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2406-02-032.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2406-02-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2406-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-036.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2406-02-037.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2406-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2406-02-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2406-02-044.000	0.00	856.80	856.80	1,713.60	0.00	33.60	0.00	1,680.00
36-2407-01-001.000	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
36-2407-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-01-006.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2407-01-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2407-01-008.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2407-01-009.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2407-01-010.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2407-01-011.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2407-01-012.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2407-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2407-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2407-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-003.000	0.00	856.80	856.80	1,713.60	0.00	33.60	0.00	1,680.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2407-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-005.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2407-04-014.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2407-04-031.000	0.00	2,261.95	0.00	2,261.95	0.00	44.35	0.00	2,217.60
36-2407-06-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2407-06-004.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2407-06-005.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2407-06-006.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2407-06-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2407-06-008.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2408-01-001.000	0.00	1,062.43	0.00	1,062.43	0.00	20.83	0.00	1,041.60
36-2408-01-001.001	0.00	788.26	0.00	788.26	0.00	15.46	0.00	772.80
36-2408-01-001.002	0.00	445.54	445.54	891.08	0.00	17.48	0.00	873.60
36-2408-01-002.000	0.00	1,713.60	0.00	1,713.60	0.00	33.60	0.00	1,680.00
36-2408-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-01-024.000	0.00	2,056.32	0.00	2,056.32	0.00	40.32	0.00	2,016.00
36-2408-01-025.000	0.00	925.34	0.00	925.34	0.00	18.14	0.00	907.20
36-2408-01-026.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
36-2408-01-027.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2408-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-007.000	0.00	34.27	29.11	63.38	0.00	0.67	0.00	62.71
36-2408-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-008.000	0.00	34.27	3.00	37.27	0.00	1.34	0.00	35.93
36-2408-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-03-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-016.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2408-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-024.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2408-06-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2408-06-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2408-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-002.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2409-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-01-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-01-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-02-002.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2409-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-04-014.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2409-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-04-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-05-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-05-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-052.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-053.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-05-054.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-06-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-004.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2409-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-08-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-050.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-08-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-052.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-053.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-054.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-055.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-056.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-057.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-08-058.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-060.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-062.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-08-063.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-065.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-08-066.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-08-067.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-09-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2409-11-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2409-11-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-01-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-010.000	0.00	0.67	0.00	0.67	0.00	0.67	0.00	0.00
36-2410-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-05-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-07-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-07-001.600	0.00	4,523.90	0.00	4,523.90	0.00	88.70	0.00	4,435.20
36-2410-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2410-08-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2410-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-007.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2411-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-01-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-02-001.000	0.00	993.89	0.00	993.89	0.00	19.49	0.00	974.40
36-2411-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-02-004.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
36-2411-02-005.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-006.000	0.00	1,713.60	0.00	1,713.60	0.00	33.60	0.00	1,680.00
36-2411-02-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2411-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-02-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2411-02-012.001	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2411-02-015.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-2411-02-015.001	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2411-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-005.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2411-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-034.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2411-04-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-04-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-001.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2411-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-06-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-06-021.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2411-06-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2411-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2411-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-02-014.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2412-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-03-009.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2412-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-04-001.001	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
36-2412-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-05-001.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2412-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-010.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
36-2412-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-12-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-13-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-13-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-14-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-14-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-012.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-012.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-015.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-15-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2412-15-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-15-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2412-15-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-001.000	0.00	1,199.52	0.00	1,199.52	0.00	23.52	0.00	1,176.00
36-2505-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-01-014.000	0.00	1,747.87	1,747.87	3,495.74	0.00	68.54	0.00	3,427.20
36-2505-02-001.000	0.00	1,268.06	0.00	1,268.06	0.00	24.86	0.00	1,243.20
36-2505-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-005.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2505-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-04-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-010.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-07-001.000	0.00	411.26	411.26	822.52	0.00	16.12	0.00	806.40
36-2505-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-004.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2505-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-07-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-012.000	0.00	34.27	0.87	35.14	0.00	1.34	0.00	33.80
36-2505-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2505-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-10-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2505-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-001.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
36-2506-01-002.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-02-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-04-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-015.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2506-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-08-003.000	0.00	34.27	0.73	35.00	0.00	0.67	0.00	34.33
36-2506-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-009.000	0.00	34.27	18.94	53.21	0.00	0.67	0.00	52.54
36-2506-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2506-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2506-09-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-01-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-021.000	0.00	34.27	0.13	34.40	0.00	0.67	0.00	33.73
36-2507-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-03-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-11-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-11-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2507-11-008.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2507-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-11-010.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2507-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-14-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-14-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-14-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-14-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-15-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-006.000	0.00	6.96	0.00	6.96	0.00	0.00	0.00	6.96
36-2507-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-15-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-15-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-15-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-15-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-16-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-16-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-16-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2507-16-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2507-16-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-02-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2508-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-003.000	0.00	34.27	34.07	68.34	0.00	1.14	0.00	67.20
36-2508-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-07-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-011.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2508-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-08-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-09-001.000	0.00	1,425.72	1,425.72	2,851.44	0.00	55.92	0.00	2,795.52
36-2508-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-09-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-008.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2508-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-11-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-11-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-11-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-12-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-14-006.000	0.00	34.27	22.96	57.23	0.00	0.67	0.00	56.56
36-2508-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-14-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2508-15-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2508-15-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-021.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
36-2509-01-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-02-049.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-052.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-053.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-054.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-055.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-056.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-058.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-060.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-062.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-063.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-066.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-03-067.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-068.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-070.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-071.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-072.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-03-073.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-05-013.000	0.00	4.61	0.00	4.61	0.00	0.00	0.00	4.61
36-2509-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2509-06-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2509-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-06-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-06-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-07-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-025.000	0.00	34.27	0.11	34.38	0.00	0.78	0.00	33.60
36-2509-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-036.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-08-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-08-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-09-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-09-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-035.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-038.000	0.00	34.27	0.68	34.95	0.00	0.67	0.00	34.28
36-2509-10-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-10-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-11-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2509-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-011.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2509-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2509-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-01-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-01-014.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-2510-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-02-011.000	0.00	719.71	719.71	1,439.42	0.00	28.22	0.00	1,411.20
36-2510-02-014.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-2510-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-03-001.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2510-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-03-003.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2510-04-003.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2510-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-05-001.000	0.00	1,816.42	0.00	1,816.42	0.00	35.62	0.00	1,780.80
36-2510-05-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2510-05-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2510-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-05-007.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2510-06-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2510-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2510-06-004.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-2510-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-08-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-08-003.000	0.00	2,776.03	0.00	2,776.03	0.00	54.43	0.00	2,721.60
36-2510-08-004.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
36-2510-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-08-006.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2510-08-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2510-08-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-014.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2510-09-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-008.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2510-10-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-11-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-11-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-11-006.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-2510-11-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-11-008.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-2510-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-12-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-14-001.000	0.00	2,330.50	2,330.50	4,661.00	0.00	91.40	0.00	4,569.60
36-2510-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-16-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-17-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-17-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-18-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-18-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-19-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-19-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2510-19-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2510-19-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-007.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2511-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-02-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2511-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2511-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-04-036.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2511-05-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2511-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-05-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-05-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2511-06-006.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2511-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-07-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-10-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-10-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-10-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2511-11-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2511-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2511-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2511-11-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-036.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-02-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-02-038.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-02-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-03-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2512-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-021.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2512-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-024.000	0.00	34.27	0.01	34.28	0.00	0.67	0.00	33.61
36-2512-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-03-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-03-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-011.000	0.00	2,399.04	0.00	2,399.04	0.00	47.04	0.00	2,352.00
36-2512-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-04-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-04-016.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-04-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-05-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-016.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2512-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-06-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-06-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-06-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-039.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-043.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-06-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-06-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-017.000	0.00	1,302.34	0.00	1,302.34	0.00	25.54	0.00	1,276.80
36-2512-07-018.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2512-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-001.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2512-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-08-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2512-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-09-020.000	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
36-2512-09-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2512-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-023.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2512-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-10-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-10-014.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-2512-11-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-2512-11-003.000	0.00	34.27	2.96	37.23	0.00	0.67	0.00	36.56
36-2512-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-11-005.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2512-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-11-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-11-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-12-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-13-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-13-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-005.000	0.00	34.27	0.36	34.63	0.00	0.67	0.00	33.96
36-2512-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-009.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2512-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-15-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2512-15-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-16-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-16-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-17-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-17-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-17-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-17-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-18-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-18-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-18-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-18-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-18-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-18-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-18-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-18-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-18-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-19-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-19-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-19-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-19-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2512-20-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2512-20-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2512-20-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2605-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2606-03-003.000	0.00	4,626.72	0.00	4,626.72	0.00	90.72	0.00	4,536.00
36-2606-03-003.002	0.00	3,632.83	0.00	3,632.83	0.00	71.23	0.00	3,561.60
36-2606-03-004.000	0.00	1,919.23	0.00	1,919.23	0.00	37.63	0.00	1,881.60
36-2606-03-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2606-03-006.000	0.00	2,090.59	0.00	2,090.59	0.00	40.99	0.00	2,049.60
36-2606-03-007.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2606-03-007.001	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
36-2606-03-007.002	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2606-03-008.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-2606-03-009.000	0.00	2,776.03	0.00	2,776.03	0.00	54.43	0.00	2,721.60
36-2607-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-001.000	0.00	2,433.31	0.00	2,433.31	0.00	47.71	0.00	2,385.60
36-2607-02-002.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-2607-02-003.000	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
36-2607-02-003.001	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2607-02-003.002	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2607-02-004.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-2607-02-004.001	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2607-02-005.000	0.00	1,405.15	0.00	1,405.15	0.00	27.55	0.00	1,377.60
36-2607-02-009.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-2607-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-022.000	0.00	1,165.25	0.00	1,165.25	0.00	22.85	0.00	1,142.40
36-2607-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-027.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2607-02-028.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2607-02-029.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2607-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-02-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-03-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-04-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-04-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-04-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-05-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-05-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-06-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-06-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-07-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-07-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-014.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2607-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2607-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2607-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-04-001.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-05-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-06-001.001	0.00	34.27	0.38	34.65	0.00	0.67	0.00	33.98
36-2608-06-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-002.000	0.00	34.27	0.01	34.28	0.00	0.68	0.00	33.60
36-2608-07-003.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-07-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2608-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2608-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-01-001.000	0.00	77.11	0.00	77.11	0.00	1.51	0.00	75.60
36-2609-01-002.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-2609-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-01-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-02-014.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2609-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2609-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-02-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-05-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-06-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2609-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-023.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-025.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-06-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-06-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-011.000	0.00	34.27	29.24	63.51	0.00	0.67	0.00	62.84
36-2609-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-001.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-08-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-09-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-10-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-10-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-11-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-12-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-004.002	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-12-004.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-12-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2609-12-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2609-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-03-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2610-03-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2610-03-003.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2610-03-004.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2610-03-005.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2610-03-006.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2610-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-03-008.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
36-2610-03-009.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
36-2610-03-010.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-2610-03-011.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2610-03-012.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2610-03-013.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2610-03-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-03-014.001	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2610-03-014.002	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2610-03-015.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
36-2610-03-016.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2610-03-017.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-018.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2610-03-019.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2610-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-004.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-2610-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-014.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2610-04-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-04-023.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-2610-04-024.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2610-04-025.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2610-04-026.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2610-04-027.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2610-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-05-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-05-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-06-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-07-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2610-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2610-07-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-01-005.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2611-01-006.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-2611-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-026.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-2611-02-027.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-2611-02-028.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2611-02-028.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-02-029.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2611-02-030.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2611-02-031.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2611-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-03-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2611-03-002.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2611-03-003.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-2611-03-005.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-2611-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-03-009.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2611-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-03-012.000	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
36-2611-03-013.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2611-03-014.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2611-03-015.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-2611-03-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2611-05-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-001.000	0.00	154.22	0.00	154.22	0.00	3.02	0.00	151.20
36-2611-06-002.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2611-06-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2611-06-004.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
36-2611-06-005.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2611-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-06-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2611-06-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-06-020.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2611-07-001.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
36-2611-07-002.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2611-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-08-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-12-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-13-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-13-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2611-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2611-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-01-014.000	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
36-2612-01-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-01-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-03-001.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
36-2612-04-001.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2612-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-002.000	0.00	2,536.13	2,536.13	5,072.26	0.00	99.46	0.00	4,972.80
36-2612-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2612-07-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-07-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-07-014.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2612-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-10-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2612-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-11-007.000	0.00	34.27	3.21	37.48	0.00	0.67	0.00	36.81
36-2612-11-008.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2612-11-009.000	0.00	102.82	100.80	203.62	0.00	2.02	0.00	201.60
36-2612-11-010.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2612-11-011.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-2612-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-12-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-13-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-13-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-14-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-14-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-14-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-14-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-028.000	0.00	34.27	3.12	37.39	0.00	0.67	0.00	36.72
36-2612-14-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-14-033.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2612-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-015.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-2612-15-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-017.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2612-15-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-15-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-15-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-15-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-15-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-15-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-16-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2612-17-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2612-17-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-17-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-18-003.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-2612-18-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2612-19-001.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-2612-19-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2612-19-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2612-19-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2612-19-005.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2612-19-006.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-2612-19-008.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
36-2612-19-008.001	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2612-19-009.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2612-19-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-19-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-19-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2612-20-003.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-2612-20-004.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2612-20-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-007.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-2612-20-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2612-20-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2701-01-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2701-01-003.003	0.00	6,340.32	0.00	6,340.32	0.00	124.32	0.00	6,216.00
36-2701-01-004.000	0.00	582.62	0.00	582.62	0.00	11.42	0.00	571.20
36-2701-01-004.001	0.00	6,168.96	0.00	6,168.96	0.00	120.96	0.00	6,048.00
36-2701-01-004.002	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-2701-01-004.003	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-2701-01-004.004	0.00	5,757.70	5,757.70	11,515.40	0.00	225.80	0.00	11,289.60
36-2701-01-004.005	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2702-01-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2702-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-002.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2702-01-002.003	0.00	531.22	0.00	531.22	0.00	10.42	0.00	520.80
36-2702-01-002.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2702-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2702-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2702-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2703-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2703-01-004.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2703-01-004.005	0.00	5,346.43	0.00	5,346.43	0.00	104.83	0.00	5,241.60
36-2704-01-003.002	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2704-01-003.003	0.00	616.90	616.90	1,233.80	0.00	24.20	0.00	1,209.60
36-2704-01-003.004	0.00	2,638.94	0.00	2,638.94	0.00	51.74	0.00	2,587.20
36-2704-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2705-01-001.501	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.502	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.503	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.504	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.505	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.506	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.507	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.508	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.509	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.510	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.511	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.512	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.513	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.514	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.515	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.516	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.517	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.518	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.519	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.520	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.521	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.522	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.523	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.524	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.525	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.526	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.527	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.528	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.529	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.530	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.531	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.532	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.533	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.534	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.535	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.536	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.537	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.538	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.539	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.540	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.541	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.542	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.543	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.544	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.545	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.546	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.547	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.548	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.549	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.550	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.551	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.552	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.553	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.554	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.555	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.556	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.557	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.558	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.559	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.560	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.561	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.562	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.563	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.564	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.565	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.566	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.567	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.568	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.569	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.570	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.571	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-001.572	0.00	27.42	0.00	27.42	0.00	0.54	0.00	26.88
36-2705-01-022.000	0.00	309.13	0.00	309.13	0.00	6.06	0.00	303.07
36-2705-01-023.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
36-2705-01-024.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2705-01-025.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-2705-01-026.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-2705-01-027.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2705-01-028.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2705-01-029.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2705-01-030.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2705-01-031.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2705-01-032.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2709-01-001.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2709-01-002.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
36-2709-01-003.000	0.00	685.44	685.44	1,370.88	0.00	26.88	0.00	1,344.00
36-2709-01-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2709-01-005.001	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
36-2709-01-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2709-01-007.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-2709-01-008.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-2709-01-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-02-001.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-2709-02-002.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-2709-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2709-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2709-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2709-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2709-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2709-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2709-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2712-01-001.000	0.00	1,336.61	0.00	1,336.61	0.00	26.21	0.00	1,310.40
36-2712-01-002.000	0.00	1,782.14	1,782.14	3,564.28	0.00	69.88	0.00	3,494.40
36-2712-01-003.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-2712-01-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-2712-01-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-2712-01-006.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-2712-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2712-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-2712-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2712-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-2712-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-012.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3405-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3405-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3405-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3406-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3407-01-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3407-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3407-02-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3407-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3407-02-003.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3408-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-04-005.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3408-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-008.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3408-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-017.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-09-009.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3408-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-10-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-10-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-10-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-11-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-11-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3408-13-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3408-13-006.000	0.00	69.92	69.91	139.83	0.00	2.74	0.00	137.09
36-3412-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-01-025.000	0.00	3,649.97	0.00	3,649.97	0.00	71.57	0.00	3,578.40
36-3412-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-02-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-03-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3412-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3412-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-01-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3505-01-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3505-02-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3505-02-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3505-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-02-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3505-02-004.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3505-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-02-006.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3505-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-02-010.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3505-03-001.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3505-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-03-010.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3505-03-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3505-03-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3505-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-014.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3505-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-018.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-07-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-08-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-08-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3505-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3505-11-013.000	0.00	22.99	0.00	22.99	0.00	0.00	0.00	22.99
36-3505-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-13-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-13-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-14-002.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3505-14-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-14-004.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3505-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3505-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3505-16-003.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3505-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-004.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3506-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-009.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-10-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-12-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-13-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-13-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-17-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-17-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-17-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-17-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-18-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-18-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-18-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-18-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-18-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-19-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-19-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-19-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-19-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-20-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-20-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-20-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-20-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3506-20-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-20-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3506-20-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-001.000	0.00	34.27	3.28	37.55	0.00	1.34	0.00	36.21
36-3507-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-03-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-018.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-006.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-09-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-11-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-12-003.000	0.00	34.27	21.55	55.82	0.00	0.67	0.00	55.15
36-3507-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-011.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3507-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-12-019.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3507-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-027.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-13-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-13-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-13-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3507-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3507-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-001.000	0.00	822.53	822.53	1,645.06	0.00	32.26	0.00	1,612.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-004.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3508-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-01-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-01-012.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3508-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-006.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-011.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3508-02-012.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3508-02-013.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3508-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3508-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-03-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3508-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-001.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3508-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-06-006.000	0.00	788.26	0.00	788.26	0.00	15.46	0.00	772.80
36-3508-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-017.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-3508-07-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3508-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-09-007.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3508-09-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-09-017.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3508-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-007.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3508-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-11-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3508-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-11-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3508-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-016.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3508-11-017.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3508-11-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-11-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-001.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-013.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3508-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3508-13-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-13-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-011.000	0.00	34.27	0.60	34.87	0.00	1.27	0.00	33.60
36-3508-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-13-016.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3508-13-017.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3508-13-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-14-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-014.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3508-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-14-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-15-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-15-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-008.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-15-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-010.002	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-15-012.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3508-15-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-15-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-16-007.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3508-16-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3508-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3508-16-010.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
36-3509-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-01-011.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3509-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-03-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-05-004.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3509-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-06-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-06-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-09-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-12-017.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3509-13-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-006.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-13-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-14-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-14-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3509-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3509-15-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-001.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3510-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-02-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-02-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-03-001.000	0.00	1,987.78	0.00	1,987.78	0.00	38.98	0.00	1,948.80
36-3510-04-001.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3510-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-05-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-05-046.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-007.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-3510-07-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3510-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-07-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-08-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-043.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-08-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-046.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3510-08-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-08-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3510-09-012.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3510-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-001.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-3511-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-021.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3511-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-01-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-01-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-01-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-06-023.000	0.00	1,130.98	1,108.80	2,239.78	0.00	22.18	0.00	2,217.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-024.000	0.00	651.17	651.17	1,302.34	0.00	25.54	0.00	1,276.80
36-3511-06-024.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-026.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3511-06-028.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3511-06-029.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3511-06-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-06-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-06-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-08-005.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3511-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-11-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-12-010.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3511-12-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3511-12-011.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3511-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-12-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-13-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3511-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3511-13-014.000	0.00	788.26	0.00	788.26	0.00	15.46	0.00	772.80
36-3512-01-001.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3512-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-03-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-04-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-008.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3512-06-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3512-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-07-009.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-07-010.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3512-07-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3512-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-08-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3512-08-001.001	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3512-08-001.002	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3512-08-001.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3512-08-002.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
36-3512-08-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3512-08-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-01-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-01-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-01-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-03-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-04-002.000	0.00	34.27	0.30	34.57	0.00	0.97	0.00	33.60
36-3605-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-05-002.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3605-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-05-020.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3605-05-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-05-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-07-020.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-028.001	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-3605-07-029.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-07-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-07-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-08-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-015.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3605-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-023.000	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
36-3605-08-023.001	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-024.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-3605-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-08-027.000	0.00	100.00	0.00	100.00	0.00	0.00	0.00	100.00
36-3605-08-029.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3605-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-09-010.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-09-010.001	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3605-09-011.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-10-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-10-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-10-005.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3605-10-006.000	0.00	33.09	0.00	33.09	0.00	0.00	0.00	33.09
36-3605-10-009.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-10-010.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-3605-10-011.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3605-10-012.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
36-3605-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-11-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-11-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-11-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-11-011.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-11-012.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3605-11-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-12-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-12-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-12-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-12-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-12-007.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3605-12-007.001	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3605-13-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-13-003.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-13-005.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-14-001.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
36-3605-14-002.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
36-3605-15-001.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3605-15-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-15-003.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
36-3605-15-004.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3605-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3605-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-15-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-15-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-15-010.000	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
36-3605-15-011.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3605-15-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-16-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-16-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-16-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-16-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3605-16-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-16-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-16-009.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3605-16-011.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3605-16-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-16-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-16-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-17-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3605-17-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-17-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-17-004.000	0.00	1,120.01	0.00	1,120.01	0.00	21.96	0.00	1,098.05
36-3605-17-004.501	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.502	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.503	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.504	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.505	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.506	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.507	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.508	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.509	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.510	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.511	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.512	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.513	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.514	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.515	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.516	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.517	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.518	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.519	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.520	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.521	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.522	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.523	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.524	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.525	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.526	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-004.527	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.528	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.529	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.530	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.531	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-004.532	0.00	22.78	0.00	22.78	0.00	0.44	0.00	22.34
36-3605-17-014.000	0.00	1,070.66	0.00	1,070.66	0.00	20.99	0.00	1,049.67
36-3605-17-029.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-17-030.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-17-031.000	0.00	61.69	0.00	61.69	0.00	1.21	0.00	60.48
36-3605-17-032.000	0.00	61.69	0.00	61.69	0.00	1.21	0.00	60.48
36-3605-17-033.000	0.00	61.69	0.00	61.69	0.00	1.21	0.00	60.48
36-3605-17-034.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3605-17-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-17-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-18-005.000	0.00	244.01	0.00	244.01	0.00	4.78	0.00	239.23
36-3605-18-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3605-18-014.000	0.00	1,288.63	0.00	1,288.63	0.00	25.27	0.00	1,263.36
36-3605-18-014.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3605-18-014.501	0.00	25.10	0.00	25.10	0.00	0.50	0.00	24.60
36-3605-18-014.502	0.00	29.99	29.99	59.98	0.00	1.18	0.00	58.80
36-3605-18-014.503	0.00	14.84	0.00	14.84	0.00	0.29	0.00	14.55
36-3605-18-014.504	0.00	33.49	0.00	33.49	0.00	0.66	0.00	32.83
36-3605-18-014.505	0.00	23.64	0.00	23.64	0.00	0.46	0.00	23.18
36-3605-18-014.506	0.00	16.18	0.00	16.18	0.00	0.32	0.00	15.86
36-3605-18-014.507	0.00	12.89	0.00	12.89	0.00	0.25	0.00	12.64
36-3605-18-014.508	0.00	24.41	0.00	24.41	0.00	0.48	0.00	23.93
36-3605-18-014.509	0.00	14.13	0.00	14.13	0.00	0.28	0.00	13.85
36-3605-18-014.510	0.00	33.56	0.00	33.56	0.00	0.66	0.00	32.90
36-3605-18-014.511	0.00	24.74	0.00	24.74	0.00	0.48	0.00	24.26
36-3605-18-014.512	0.00	34.00	0.00	34.00	0.00	0.67	0.00	33.33
36-3605-18-014.513	0.00	24.34	0.00	24.34	0.00	0.48	0.00	23.86
36-3605-18-014.521	0.00	161.94	0.00	161.94	0.00	3.18	0.00	158.76
36-3605-18-014.522	0.00	48.12	0.00	48.12	0.00	0.94	0.00	47.18
36-3605-18-014.523	0.00	15.69	0.00	15.69	0.00	0.30	0.00	15.39

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-18-014.524	0.00	17.18	0.00	17.18	0.00	0.34	0.00	16.84
36-3605-18-014.525	0.00	37.97	0.00	37.97	0.00	0.74	0.00	37.23
36-3605-18-014.526	0.00	33.83	0.00	33.83	0.00	0.66	0.00	33.17
36-3605-18-014.527	0.00	16.58	0.00	16.58	0.00	0.32	0.00	16.26
36-3605-18-014.528	0.00	19.26	0.00	19.26	0.00	0.38	0.00	18.88
36-3605-18-014.529	0.00	18.62	0.00	18.62	0.00	0.37	0.00	18.25
36-3605-18-014.530	0.00	34.48	0.00	34.48	0.00	0.68	0.00	33.80
36-3606-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3606-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-02-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-02-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-018.000	0.00	68.54	16.66	85.20	0.00	1.34	0.00	83.86
36-3606-04-019.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3606-04-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-021.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3606-04-022.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3606-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-04-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-013.001	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-3606-05-021.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3606-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-06-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-06-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-06-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-07-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3606-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-07-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-020.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3606-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-001.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-002.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-007.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-009.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3606-08-010.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-011.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3606-08-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3606-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-014.001	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3606-08-015.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3606-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-030.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-032.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3606-08-033.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3606-08-034.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3606-08-035.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3606-08-036.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-037.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-038.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-039.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-040.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-042.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-043.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-044.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-045.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-08-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-047.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3606-08-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-08-050.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3606-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-09-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-002.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3606-10-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-007.000	0.00	514.08	514.08	1,028.16	0.00	20.16	0.00	1,008.00
36-3606-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-013.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3606-10-014.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3606-10-017.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-3606-10-018.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-019.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-022.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3606-10-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-028.000	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
36-3606-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3606-10-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3606-10-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-01-001.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
36-3607-01-002.000	0.00	68.89	0.00	68.89	0.00	1.35	0.00	67.54
36-3607-01-003.000	0.00	321.47	0.00	321.47	0.00	6.30	0.00	315.17
36-3607-01-007.000	0.00	91.85	0.00	91.85	0.00	1.80	0.00	90.05
36-3607-01-008.000	0.00	68.89	0.00	68.89	0.00	1.35	0.00	67.54
36-3607-01-009.000	0.00	22.96	0.00	22.96	0.00	0.45	0.00	22.51
36-3607-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-013.000	0.00	22.96	0.00	22.96	0.00	0.45	0.00	22.51
36-3607-01-014.000	0.00	22.96	0.00	22.96	0.00	0.45	0.00	22.51
36-3607-01-015.000	0.00	22.96	0.00	22.96	0.00	0.45	0.00	22.51
36-3607-01-016.000	0.00	22.96	0.00	22.96	0.00	0.45	0.00	22.51
36-3607-01-017.000	0.00	43.87	0.00	43.87	0.00	0.86	0.00	43.01
36-3607-01-018.000	0.00	85.00	0.00	85.00	0.00	1.67	0.00	83.33
36-3607-01-019.000	0.00	41.81	0.00	41.81	0.00	0.82	0.00	40.99
36-3607-01-020.000	0.00	60.66	0.00	60.66	0.00	1.19	0.00	59.47
36-3607-01-021.000	0.00	39.76	0.00	39.76	0.00	0.78	0.00	38.98
36-3607-01-022.000	0.00	19.88	0.00	19.88	0.00	0.39	0.00	19.49
36-3607-01-023.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3607-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-01-029.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3607-01-030.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3607-01-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-02-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-02-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3607-02-009.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
36-3607-02-010.504	0.00	94.55	0.00	94.55	0.00	1.85	0.00	92.70
36-3607-02-011.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3607-02-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-03-001.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3607-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-03-029.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3607-03-030.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3607-03-031.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3607-03-032.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-03-033.000	0.00	60.66	0.00	60.66	0.00	1.19	0.00	59.47
36-3607-03-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-008.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-011.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-04-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-04-013.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-024.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-030.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-04-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-046.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3607-04-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-04-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-001.501	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3607-05-001.502	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3607-05-004.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3607-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-005.501	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
36-3607-05-005.502	0.00	16.42	0.00	16.42	0.00	0.32	0.00	16.10
36-3607-05-005.503	0.00	23.76	0.00	23.76	0.00	0.47	0.00	23.29
36-3607-05-005.504	0.00	23.85	0.00	23.85	0.00	0.46	0.00	23.39
36-3607-05-005.505	0.00	23.58	0.00	23.58	0.00	0.46	0.00	23.12
36-3607-05-005.506	0.00	56.90	0.00	56.90	0.00	1.12	0.00	55.78
36-3607-05-005.507	0.00	47.47	0.00	47.47	0.00	0.93	0.00	46.54
36-3607-05-005.508	0.00	35.17	0.00	35.17	0.00	0.69	0.00	34.48
36-3607-05-005.509	0.00	93.97	0.00	93.97	0.00	1.84	0.00	92.13
36-3607-05-005.510	0.00	68.58	0.00	68.58	0.00	1.34	0.00	67.24
36-3607-05-005.511	0.00	50.17	0.00	50.17	0.00	0.98	0.00	49.19
36-3607-05-005.512	0.00	112.01	0.00	112.01	0.00	2.20	0.00	109.81
36-3607-05-005.513	0.00	121.49	0.00	121.49	0.00	2.38	0.00	119.11
36-3607-05-005.514	0.00	32.46	32.46	64.92	0.00	1.28	0.00	63.64
36-3607-05-005.515	0.00	38.60	38.59	77.19	0.00	1.52	0.00	75.67
36-3607-05-005.516	0.00	102.13	0.00	102.13	0.00	2.00	0.00	100.13
36-3607-05-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-05-008.501	0.00	139.90	139.89	279.79	0.00	5.48	0.00	274.31
36-3607-05-008.503	0.00	68.82	68.82	137.64	0.00	2.70	0.00	134.94
36-3607-05-008.504	0.00	21.14	21.14	42.28	0.00	0.82	0.00	41.46
36-3607-05-008.505	0.00	24.37	24.37	48.74	0.00	0.96	0.00	47.78
36-3607-05-008.506	0.00	52.71	0.00	52.71	0.00	1.03	0.00	51.68
36-3607-05-008.507	0.00	103.77	103.77	207.54	0.00	4.06	0.00	203.48
36-3607-05-008.508	0.00	66.70	0.00	66.70	0.00	1.31	0.00	65.39
36-3607-05-008.509	0.00	25.67	25.66	51.33	0.00	1.00	0.00	50.33
36-3607-05-008.510	0.00	29.34	29.34	58.68	0.00	1.16	0.00	57.52
36-3607-05-008.511	0.00	60.35	60.35	120.70	0.00	2.36	0.00	118.34
36-3607-05-008.512	0.00	24.13	24.12	48.25	0.00	0.94	0.00	47.31
36-3607-05-008.513	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3607-05-010.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3607-05-011.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3607-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-013.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3607-05-015.501	0.00	16.48	0.00	16.48	0.00	0.32	0.00	16.16
36-3607-05-015.502	0.00	89.86	0.00	89.86	0.00	1.76	0.00	88.10
36-3607-05-015.503	0.00	175.51	0.00	175.51	0.00	3.44	0.00	172.07
36-3607-05-015.504	0.00	202.10	0.00	202.10	0.00	3.96	0.00	198.14
36-3607-05-015.505	0.00	98.60	98.59	197.19	0.00	3.86	0.00	193.33
36-3607-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-018.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3607-05-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-05-020.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-023.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-05-024.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3607-05-026.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3607-05-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-036.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3607-05-039.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-05-040.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-05-041.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3607-05-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-043.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3607-05-044.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3607-05-045.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3607-05-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-047.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3607-05-048.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3607-05-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-05-050.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
36-3607-05-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-052.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3607-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3607-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-005.601	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-007.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
36-3607-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-06-014.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-06-015.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3607-06-016.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-06-017.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-06-018.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3607-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-020.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-06-021.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3607-06-022.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3607-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-030.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-06-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-06-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-037.000	0.00	34.27	2.91	37.18	0.00	0.67	0.00	36.51
36-3607-06-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-062.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-063.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-065.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-066.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-067.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-068.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-069.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-070.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-071.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-072.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-073.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-074.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-075.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-076.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-077.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-078.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-080.000	0.00	34.27	20.19	54.46	0.00	0.67	0.00	53.79
36-3607-06-083.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-084.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-085.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-086.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-06-087.000	0.00	34.27	26.59	60.86	0.00	0.67	0.00	60.19
36-3607-06-088.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-089.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-092.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-093.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-094.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-095.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-096.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-097.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-098.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-06-099.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-001.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
36-3607-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-011.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3607-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3607-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3607-07-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3607-07-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-01-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-01-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-01-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-01-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-01-005.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3608-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-01-008.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3608-01-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-01-010.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-02-001.000	0.00	81.13	0.00	81.13	0.00	0.00	0.00	81.13
36-3608-02-004.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3608-02-005.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3608-03-001.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
36-3608-03-002.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3608-03-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-03-004.501	0.00	82.25	82.25	164.50	0.00	3.22	0.00	161.28
36-3608-03-004.502	0.00	82.25	82.25	164.50	0.00	3.22	0.00	161.28
36-3608-03-004.503	0.00	82.25	82.25	164.50	0.00	3.22	0.00	161.28
36-3608-03-004.504	0.00	82.25	82.25	164.50	0.00	3.22	0.00	161.28
36-3608-03-004.505	0.00	82.25	82.25	164.50	0.00	3.22	0.00	161.28
36-3608-03-005.000	0.00	582.62	0.00	582.62	0.00	11.42	0.00	571.20
36-3608-03-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-03-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-03-009.001	0.00	168.00	0.00	168.00	0.00	0.00	0.00	168.00
36-3608-03-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-03-011.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-3608-03-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-03-013.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3608-03-014.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3608-03-014.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-03-015.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-03-018.001	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
36-3608-04-001.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3608-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-04-003.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
36-3608-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-04-007.000	0.00	291.31	0.00	291.31	0.00	5.71	0.00	285.60
36-3608-04-008.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-04-009.000	0.00	119.95	0.00	119.95	0.00	2.35	0.00	117.60
36-3608-04-010.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
36-3608-04-010.001	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-3608-04-010.002	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-04-011.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
36-3608-04-012.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3608-04-013.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3608-04-014.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3608-04-015.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
36-3608-04-016.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3608-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-04-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-05-001.000	0.00	3,709.61	0.00	3,709.61	0.00	72.74	0.00	3,636.87
36-3608-05-001.001	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3608-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-06-033.001	0.00	2,570.40	0.00	2,570.40	0.00	50.40	0.00	2,520.00
36-3608-07-001.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3608-07-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-07-003.000	0.00	1,028.16	1,028.16	2,056.32	0.00	40.32	0.00	2,016.00
36-3608-07-006.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
36-3608-07-007.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-3608-07-008.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-07-008.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-07-011.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-07-011.005	0.00	788.26	0.00	788.26	0.00	15.46	0.00	772.80
36-3608-07-014.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
36-3608-07-015.001	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3608-07-016.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-07-019.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-08-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-08-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-08-004.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3608-08-005.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3608-08-005.001	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3608-08-006.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-08-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-08-008.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-08-011.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
36-3608-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-08-017.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-08-018.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-08-020.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-08-021.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-08-022.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-08-023.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-08-024.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-08-025.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3608-08-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-08-027.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
36-3608-08-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-08-028.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-08-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-09-001.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
36-3608-09-006.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
36-3608-10-002.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-10-004.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3608-10-005.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-11-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-11-010.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-11-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-12-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-12-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-12-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-12-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3608-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-13-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-13-006.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-009.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
36-3608-13-011.000	0.00	102.82	97.82	200.64	0.00	2.02	0.00	198.62
36-3608-13-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-13-012.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-13-012.002	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-13-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-13-014.000	0.00	1,028.16	0.00	1,028.16	0.00	20.16	0.00	1,008.00
36-3608-13-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-13-021.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3608-13-022.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3608-13-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3608-14-004.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3608-14-004.001	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
36-3608-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-14-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-15-007.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3608-15-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-15-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-15-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-15-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-15-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-15-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-15-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-15-029.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
36-3608-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-003.501	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-16-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3608-16-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-029.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3608-16-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3608-16-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-01-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-03-001.000	0.00	993.89	0.00	993.89	0.00	19.49	0.00	974.40
36-3609-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-04-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3609-04-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3609-04-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3609-04-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3609-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3609-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-05-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3609-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-010.000	0.00	34.27	17.93	52.20	0.00	0.67	0.00	51.53
36-3609-07-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-023.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
36-3609-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-07-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-07-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-07-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3609-08-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-09-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-09-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-10-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-11-018.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
36-3609-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-12-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-12-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-13-001.000	0.00	1,028.16	1,028.16	2,056.32	0.00	40.32	0.00	2,016.00
36-3609-14-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
36-3609-14-002.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
36-3609-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-15-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3609-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-15-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-16-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3609-16-009.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3609-16-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-16-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-17-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-17-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-18-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-18-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-18-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-18-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-18-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-19-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3609-19-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3609-19-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-003.000	0.00	34.27	33.14	67.41	0.00	0.67	0.00	66.74
36-3610-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3610-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-02-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-04-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-06-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-014.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-09-003.000	0.00	34.27	0.16	34.43	0.00	0.67	0.00	33.76
36-3610-09-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3610-09-013.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
36-3610-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3610-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-01-001.000	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
36-3611-01-002.000	0.00	4,798.08	0.00	4,798.08	0.00	94.08	0.00	4,704.00
36-3611-01-003.000	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
36-3611-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3611-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3611-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-04-001.501	0.00	22.84	0.00	22.84	0.00	0.44	0.00	22.40
36-3611-04-001.502	0.00	22.84	0.00	22.84	0.00	0.44	0.00	22.40
36-3611-04-001.503	0.00	22.84	0.00	22.84	0.00	0.44	0.00	22.40
36-3611-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3611-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-001.000	0.00	1,809.56	1,809.56	3,619.12	0.00	70.96	0.00	3,548.16
36-3612-01-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-04-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3612-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-04-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-04-016.000	0.00	34.27	17.10	51.37	0.00	1.34	0.00	50.03
36-3612-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3612-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-08-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3612-08-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-08-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-08-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-003.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
36-3612-09-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3612-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3612-09-008.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3612-09-009.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
36-3612-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-09-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-023.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3612-09-024.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
36-3612-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-09-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-09-037.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3612-09-038.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3612-09-039.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
36-3612-10-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-10-004.000	0.00	1,165.25	0.00	1,165.25	0.00	22.85	0.00	1,142.40
36-3612-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
36-3612-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-014.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3612-10-015.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
36-3612-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-017.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3612-10-018.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
36-3612-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
36-3612-11-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
36-3612-11-002.000	0.00	548.35	548.35	1,096.70	0.00	21.50	0.00	1,075.20
37-0700-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-0700-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-0700-03-003.000	0.00	1,165.25	1,165.25	2,330.50	0.00	45.70	0.00	2,284.80
37-0700-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1800-02-001.000	0.00	26,389.44	0.00	26,389.44	0.00	517.44	0.00	25,872.00
37-1900-02-001.000	0.00	4,318.27	0.00	4,318.27	0.00	84.67	0.00	4,233.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1900-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1910-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1910-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-1910-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-1910-03-004.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-1910-03-005.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-1910-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1910-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1910-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-001.000	0.00	616.90	616.90	1,233.80	0.00	24.20	0.00	1,209.60
37-1910-04-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-1910-04-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-04-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1910-04-016.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-1910-05-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-1910-05-003.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-1910-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1910-05-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-01-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-01-004.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-008.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-1911-03-010.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
37-1911-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-012.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-1911-03-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-03-014.000	0.00	445.54	445.54	891.08	0.00	17.48	0.00	873.60
37-1911-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-016.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-1911-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-011.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-1911-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-04-016.001	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-1911-04-017.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-1911-04-019.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-1911-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-010.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-1911-05-011.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-1911-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-05-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-05-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-06-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-007.000	0.00	34.27	1.55	35.82	0.00	0.67	0.00	35.15
37-1911-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-06-018.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-1911-06-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-06-020.000	0.00	3,461.47	3,461.47	6,922.94	0.00	135.74	0.00	6,787.20
37-1911-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-08-006.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-1911-08-007.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-1911-08-008.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-1911-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-08-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-09-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-09-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-022.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-1911-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-1911-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-01-001.000	0.00	2,741.76	2,741.76	5,483.52	0.00	107.52	0.00	5,376.00
37-1912-01-001.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-2900-02-024.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-2900-02-024.001	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
37-2900-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-2900-03-003.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
37-2900-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-2900-03-006.000	0.00	856.80	0.00	856.80	0.00	16.80	0.00	840.00
37-2900-04-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-06-004.000	0.00	4,558.18	4,558.18	9,116.36	0.00	178.76	0.00	8,937.60
37-3005-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-07-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-07-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-09-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-09-004.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-09-004.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-008.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3005-10-009.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3005-10-010.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3005-10-011.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3005-10-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3005-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3005-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-01-001.000	0.00	2,776.03	2,776.03	5,552.06	0.00	108.86	0.00	5,443.20
37-3006-02-001.000	0.00	3,530.02	0.00	3,530.02	0.00	69.22	0.00	3,460.80
37-3006-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-03-001.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3006-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-03-016.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3006-03-017.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3006-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-011.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
37-3006-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-020.000	0.00	34.27	0.88	35.15	0.00	1.34	0.00	33.81
37-3006-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-06-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-014.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3006-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-016.000	0.00	11.94	0.00	11.94	0.00	0.00	0.00	11.94
37-3006-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3006-07-009.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3006-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-08-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3006-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-10-004.000	0.00	34.27	0.70	34.97	0.00	0.67	0.00	34.30
37-3006-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-10-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3006-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-11-001.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3006-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3006-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-01-001.000	0.00	2,330.50	0.00	2,330.50	0.00	45.70	0.00	2,284.80
37-3007-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-01-012.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3007-01-013.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-3007-01-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-01-015.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
37-3007-02-001.000	0.00	1,610.78	1,610.78	3,221.56	0.00	63.16	0.00	3,158.40
37-3007-02-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-03-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3007-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-04-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-04-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-05-020.000	0.00	34.27	5.26	39.53	0.00	0.67	0.00	38.86
37-3007-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-002.000	0.00	1,987.78	0.00	1,987.78	0.00	38.98	0.00	1,948.80
37-3007-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-011.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
37-3007-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-021.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-015.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3007-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-019.000	0.00	582.62	582.62	1,165.24	0.00	22.84	0.00	1,142.40
37-3007-07-020.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3007-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-07-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-07-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3007-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-08-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-08-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-08-044.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-08-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-047.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3007-09-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-011.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3007-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-001.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3007-11-001.001	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3007-11-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3007-11-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3007-11-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-006.000	0.00	34.27	1.99	36.26	0.00	0.67	0.00	35.59
37-3008-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-10-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-10-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-15-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-16-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-17-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-17-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3008-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-17-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3008-17-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-01-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-01-003.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3009-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-03-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-03-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-03-003.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
37-3009-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-03-007.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-04-001.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3009-04-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3009-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-05-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-06-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-06-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-06-003.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3009-06-004.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-07-001.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
37-3009-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-07-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3009-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-07-011.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3009-07-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-08-008.000	0.00	3,187.30	0.00	3,187.30	0.00	62.50	0.00	3,124.80
37-3009-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-09-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-09-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-09-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3009-09-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-01-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-01-005.001	0.00	582.62	0.00	582.62	0.00	11.42	0.00	571.20
37-3010-01-006.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3010-01-007.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
37-3010-01-008.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3010-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-01-010.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-02-001.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3010-02-003.000	0.00	411.26	411.26	822.52	0.00	16.12	0.00	806.40
37-3010-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-017.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-02-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-02-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-03-001.000	0.00	1,507.97	0.00	1,507.97	0.00	29.57	0.00	1,478.40
37-3010-03-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-03-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-03-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-03-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-03-008.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3010-03-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-03-011.000	0.00	1,953.50	0.00	1,953.50	0.00	38.30	0.00	1,915.20
37-3010-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-04-001.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3010-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-04-009.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3010-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-05-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-05-009.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3010-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-06-006.000	0.00	445.54	445.54	891.08	0.00	17.48	0.00	873.60
37-3010-06-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-06-007.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-06-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-013.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3010-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-022.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-08-024.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-08-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-026.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-09-027.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-09-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-09-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-09-036.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-09-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-09-038.000	0.00	445.54	445.54	891.08	0.00	17.48	0.00	873.60
37-3010-10-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-007.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3010-10-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-10-009.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3010-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-018.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3010-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-022.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-10-023.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3010-10-024.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3010-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3010-10-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-10-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-11-001.001	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3010-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3010-11-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3011-01-002.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3011-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-01-006.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3011-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-02-001.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
37-3011-02-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3011-02-003.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-02-006.000	0.00	1,233.79	1,233.79	2,467.58	0.00	48.38	0.00	2,419.20
37-3011-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-02-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3011-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-02-014.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3011-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-03-006.000	0.00	753.98	753.98	1,507.96	0.00	29.56	0.00	1,478.40
37-3011-03-008.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3011-03-009.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3011-03-010.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3011-03-011.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3011-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-03-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-03-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-03-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-03-019.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3011-03-020.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3011-03-021.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3011-03-022.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3011-03-023.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
37-3011-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3011-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-036.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-037.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-04-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-017.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3011-05-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-05-026.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-014.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3011-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-011.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3011-07-012.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3011-07-013.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3011-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-07-015.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3011-07-017.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3011-07-018.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3011-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-008.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3011-08-009.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3011-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-09-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3011-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-09-005.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3011-09-006.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3011-09-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-11-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-13-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-13-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-13-003.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3011-13-004.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3011-13-006.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3011-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3011-14-003.000	0.00	411.26	411.26	822.52	0.00	16.12	0.00	806.40
37-3011-14-004.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3011-14-005.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
37-3011-15-001.000	0.00	616.90	616.90	1,233.80	0.00	24.20	0.00	1,209.60
37-3011-15-004.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3011-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3011-15-005.001	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3011-15-005.002	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3012-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3012-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3012-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3012-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3012-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3012-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3012-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3012-03-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-04-001.000	0.00	7,060.03	0.00	7,060.03	0.00	138.43	0.00	6,921.60
37-3012-04-002.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3012-04-002.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3012-04-006.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3033-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-01-002.000	0.00	1,542.24	0.00	1,542.24	0.00	30.24	0.00	1,512.00
37-3105-01-003.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3105-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-01-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-02-001.000	0.00	7,814.02	0.00	7,814.02	0.00	153.22	0.00	7,660.80
37-3105-02-001.001	0.00	1,610.78	1,610.78	3,221.56	0.00	63.16	0.00	3,158.40
37-3105-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-02-003.001	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-3105-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-02-012.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3105-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-03-001.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3105-03-002.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3105-03-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3105-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-03-013.000	0.00	34.27	0.10	34.37	0.00	0.67	0.00	33.70
37-3105-04-001.000	0.00	514.08	514.08	1,028.16	0.00	20.16	0.00	1,008.00
37-3105-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-04-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-04-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-04-025.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3105-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-08-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3105-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-09-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-09-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-09-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-09-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3105-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3105-09-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-02-002.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3106-02-002.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-02-004.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3106-02-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-02-007.000	0.00	34.27	9.71	43.98	0.00	0.67	0.00	43.31
37-3106-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-03-001.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-3106-03-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3106-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-04-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-04-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3106-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-04-004.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-05-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-05-004.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-06-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3106-06-003.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3106-06-006.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3106-06-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-07-001.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-07-002.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-07-003.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-07-004.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-07-006.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-07-007.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-08-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3106-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-09-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3106-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-09-005.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3106-10-001.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-10-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-10-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-10-007.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3106-10-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-10-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-11-001.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
37-3106-11-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-11-003.000	0.00	411.26	411.26	822.52	0.00	16.12	0.00	806.40
37-3106-11-006.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3106-11-010.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
37-3106-12-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-12-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3106-12-007.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3106-12-008.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3106-12-009.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3106-12-010.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3106-12-012.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3106-12-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-12-014.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3106-12-015.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3106-12-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-12-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-13-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3106-13-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-13-002.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-13-003.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3106-13-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-13-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-13-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-14-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-14-002.001	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3106-14-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-14-004.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3106-14-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-14-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-14-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-14-008.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-14-008.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-14-009.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3106-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-15-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-15-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-15-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-15-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-15-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-17-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3106-17-002.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3106-17-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-17-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-17-004.000	0.00	582.62	0.00	582.62	0.00	11.42	0.00	571.20
37-3106-17-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-18-001.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-18-001.001	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3106-18-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-18-002.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3106-18-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3106-18-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3106-19-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-19-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-19-007.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-19-008.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-19-009.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3106-20-001.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3106-20-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-20-004.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-20-006.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-20-007.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-20-008.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-20-009.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3106-20-010.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-20-011.001	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3106-20-012.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
37-3106-20-014.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-21-001.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-21-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-21-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3106-21-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-21-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3106-21-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-21-007.501	0.00	13.71	0.00	13.71	0.00	0.27	0.00	13.44
37-3106-21-007.502	0.00	13.71	0.00	13.71	0.00	0.27	0.00	13.44
37-3106-21-007.503	0.00	13.71	0.00	13.71	0.00	0.27	0.00	13.44
37-3106-21-007.504	0.00	13.71	0.00	13.71	0.00	0.27	0.00	13.44
37-3106-21-007.505	0.00	13.71	0.00	13.71	0.00	0.27	0.00	13.44
37-3106-21-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-21-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-21-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-21-011.000	0.00	171.36	168.00	339.36	0.00	3.36	0.00	336.00
37-3106-21-013.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3106-21-015.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3106-21-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-21-017.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3106-21-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3106-21-019.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3106-22-001.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3106-22-002.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-22-003.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3106-22-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-22-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-22-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3106-22-007.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3106-22-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-22-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3106-23-001.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3106-23-002.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3106-23-002.001	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3107-02-001.000	0.00	1,370.88	0.00	1,370.88	0.00	26.88	0.00	1,344.00
37-3107-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3107-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-04-005.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-04-006.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3107-04-007.000	0.00	411.26	411.26	822.52	0.00	16.12	0.00	806.40
37-3107-05-001.000	0.00	111.38	0.00	111.38	0.00	2.18	0.00	109.20
37-3107-05-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-05-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-05-007.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-05-008.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3107-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3107-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-05-013.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3107-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-06-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-06-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-06-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-06-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-06-005.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-06-010.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
37-3107-06-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-06-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-06-015.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-06-018.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-06-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-06-019.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-07-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-07-002.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3107-07-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-07-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-07-005.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3107-07-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-07-008.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3107-08-001.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3107-08-001.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-08-002.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3107-08-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-08-004.501	0.00	25.70	25.70	51.40	0.00	1.00	0.00	50.40
37-3107-08-004.502	0.00	25.70	25.70	51.40	0.00	1.00	0.00	50.40
37-3107-08-004.503	0.00	25.70	25.70	51.40	0.00	1.00	0.00	50.40
37-3107-08-004.504	0.00	25.70	25.70	51.40	0.00	1.00	0.00	50.40
37-3107-08-005.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3107-09-001.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3107-09-002.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3107-09-003.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3107-10-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-10-002.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3107-10-002.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-10-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3107-10-005.000	0.00	514.08	514.08	1,028.16	0.00	20.16	0.00	1,008.00
37-3107-11-001.001	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
37-3107-11-001.002	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-11-001.003	0.00	1,062.43	1,062.43	2,124.86	0.00	41.66	0.00	2,083.20
37-3107-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-11-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-11-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-12-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-12-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-12-007.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
37-3107-12-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-12-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-13-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-13-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-13-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-13-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3107-13-006.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3107-13-007.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3107-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-14-002.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-3107-14-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-14-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-14-006.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3107-14-007.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-14-009.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3107-14-011.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
37-3107-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-14-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3107-15-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-15-003.000	0.00	1,363.34	1,363.34	2,726.68	0.00	53.46	0.00	2,673.22
37-3107-16-001.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3107-16-002.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3107-16-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-16-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3107-16-025.000	0.00	801.96	801.96	1,603.92	0.00	31.44	0.00	1,572.48

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-16-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-17-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-17-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-17-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-17-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-17-005.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3107-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-17-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-17-009.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3107-18-005.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3107-18-007.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-18-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3107-18-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3107-18-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-18-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3107-18-023.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
37-3107-19-002.000	0.00	1,130.98	1,130.98	2,261.96	0.00	44.36	0.00	2,217.60
37-3107-19-004.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3107-19-005.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
37-3107-19-006.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
37-3107-20-001.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3107-20-002.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3107-21-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-21-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3107-21-005.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3108-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-002.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
37-3108-02-003.000	0.00	231.34	0.00	231.34	0.00	4.54	0.00	226.80
37-3108-02-004.000	0.00	359.86	0.00	359.86	0.00	7.06	0.00	352.80
37-3108-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3108-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-013.000	0.00	99.74	99.73	199.47	0.00	3.92	0.00	195.55
37-3108-03-014.000	0.00	2,371.62	2,371.62	4,743.24	0.00	93.00	0.00	4,650.24
37-3108-03-014.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-014.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-014.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-014.005	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-026.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3108-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-031.000	0.00	109.67	0.00	109.67	0.00	2.15	0.00	107.52
37-3108-03-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-03-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-03-045.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-04-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-06-001.000	0.00	6,086.71	6,086.71	12,173.42	0.00	238.70	0.00	11,934.72
37-3108-08-005.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3108-08-006.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
37-3108-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-08-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-08-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-08-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-08-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-08-025.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3108-08-026.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3108-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-007.000	0.00	34.27	0.10	34.37	0.00	0.67	0.00	33.70

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-011.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3108-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-003.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3108-10-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3108-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-10-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-014.000	0.00	34.27	2.83	37.10	0.00	0.67	0.00	36.43
37-3108-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3108-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-10-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-001.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3108-11-002.000	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3108-11-003.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3108-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-005.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
37-3108-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3108-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3108-11-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-01-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3109-02-001.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3109-02-001.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-02-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3109-02-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3109-02-005.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3109-02-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3109-02-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3109-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-03-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-03-019.000	0.00	445.54	445.54	891.08	0.00	17.48	0.00	873.60
37-3109-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-04-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-04-023.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
37-3109-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-05-004.000	0.00	34.27	1.80	36.07	0.00	1.34	0.00	34.73
37-3109-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-016.000	0.00	34.27	2.16	36.43	0.00	0.67	0.00	35.76
37-3109-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-05-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-05-026.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
37-3109-05-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-05-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-06-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-06-013.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
37-3109-06-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-07-005.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3109-07-007.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3109-07-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3109-07-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3109-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-07-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-08-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-014.000	0.00	1.30	0.00	1.30	0.00	0.00	0.00	1.30
37-3109-08-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-08-016.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3109-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-08-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-09-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-09-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-09-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-026.000	0.00	0.77	0.00	0.77	0.00	0.00	0.00	0.77
37-3109-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-11-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3109-12-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-12-016.501	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.502	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.503	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.504	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.505	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.506	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.507	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.508	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.509	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.510	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.511	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.512	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.513	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.514	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.515	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.516	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.517	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.518	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-016.519	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.520	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-12-016.521	0.00	18.17	0.00	18.17	0.00	0.36	0.00	17.81
37-3109-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3109-13-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-02-003.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3110-02-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-04-001.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
37-3110-04-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3110-04-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3110-04-004.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
37-3110-06-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3110-06-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-06-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3110-06-004.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3110-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-07-001.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3110-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-07-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3110-07-005.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3110-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-08-010.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3110-09-001.000	0.00	1,405.15	0.00	1,405.15	0.00	27.55	0.00	1,377.60
37-3110-09-001.001	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3110-09-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-11-006.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3110-11-007.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3110-11-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3110-11-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3110-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-11-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3110-12-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3110-12-002.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3110-12-003.000	0.00	891.07	0.00	891.07	0.00	17.47	0.00	873.60
37-3110-12-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-006.001	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
37-3110-12-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-008.001	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
37-3110-12-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-013.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-014.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-015.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-12-016.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-12-017.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-13-001.000	0.00	1,370.88	0.00	1,370.88	0.00	26.88	0.00	1,344.00
37-3110-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-14-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-14-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-14-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3110-15-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3110-15-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-012.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-012.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3111-01-013.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3111-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-043.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3111-01-044.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3111-01-045.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-052.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-054.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-055.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-061.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-01-062.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-01-063.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-01-064.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3111-01-065.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3111-01-066.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
37-3111-01-067.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3111-01-068.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-070.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-01-071.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-02-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3111-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-02-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-02-025.000	0.00	34.27	1.00	35.27	0.00	0.67	0.00	34.60
37-3111-02-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-02-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-02-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-02-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-02-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-03-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-03-011.000	0.00	1,062.43	1,062.43	2,124.86	0.00	41.66	0.00	2,083.20
37-3111-03-011.004	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3111-03-012.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3111-03-013.000	0.00	822.53	822.53	1,645.06	0.00	32.26	0.00	1,612.80
37-3111-03-014.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3111-03-015.000	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
37-3111-03-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-04-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-002.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-004.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-006.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-04-008.002	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
37-3111-04-009.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-04-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-010.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-04-011.001	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3111-04-012.002	0.00	616.90	616.90	1,233.80	0.00	24.20	0.00	1,209.60
37-3111-04-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-05-002.000	0.00	34.27	8.87	43.14	0.00	0.67	0.00	42.47
37-3111-05-003.000	0.00	34.27	18.50	52.77	0.00	0.67	0.00	52.10
37-3111-05-004.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3111-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-05-012.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3111-05-013.000	0.00	1,096.70	0.00	1,096.70	0.00	21.50	0.00	1,075.20
37-3111-06-001.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3111-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-06-008.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
37-3111-06-009.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3111-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-06-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-06-018.601	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-06-019.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3111-06-020.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3111-06-021.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3111-06-022.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3111-06-023.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
37-3111-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-07-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-08-007.000	0.00	34.27	15.36	49.63	0.00	1.34	0.00	48.29
37-3111-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-09-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-09-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-024.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-026.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-031.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-10-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-10-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-10-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-021.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-11-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-11-024.000	0.00	34.27	0.01	34.28	0.00	0.68	0.00	33.60
37-3111-11-025.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-11-026.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3111-11-027.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3111-11-028.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3111-11-031.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3111-12-001.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
37-3111-12-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3111-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-015.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3111-12-016.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3111-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-020.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
37-3111-12-021.000	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
37-3111-12-022.000	0.00	85.68	0.00	85.68	0.00	1.68	0.00	84.00
37-3111-12-022.001	0.00	51.41	0.00	51.41	0.00	1.01	0.00	50.40
37-3111-12-024.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3111-12-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-12-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-12-036.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-13-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-13-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-013.000	0.00	616.90	616.90	1,233.80	0.00	24.20	0.00	1,209.60
37-3111-13-014.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3111-13-015.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3111-13-016.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3111-13-017.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3111-13-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3111-13-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-13-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3111-13-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-01-001.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
37-3112-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-01-006.000	0.00	2,248.24	2,248.24	4,496.48	0.00	88.16	0.00	4,408.32
37-3112-01-007.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3112-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-03-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-03-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-03-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-03-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-03-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-002.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
37-3112-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-05-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-05-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-027.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-05-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-05-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-05-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3112-06-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3112-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-005.000	0.00	34.27	18.18	52.45	0.00	0.67	0.00	51.78
37-3112-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-038.000	0.00	34.27	2.64	36.91	0.00	0.67	0.00	36.24
37-3112-06-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-046.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-06-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-052.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-053.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-054.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-055.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-056.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-060.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-06-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3112-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-051.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-052.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-053.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
37-3112-07-054.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-055.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-07-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-058.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-060.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-062.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-063.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-07-065.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-001.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3112-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-047.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3112-08-048.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3112-08-049.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3112-08-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-053.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-055.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-056.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-057.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-060.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-062.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-063.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-08-065.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-08-066.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-039.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-044.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-047.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-053.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-055.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-059.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-062.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-063.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3112-09-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-066.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-067.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-069.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-071.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3112-09-073.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3205-01-001.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3205-01-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3205-01-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-01-001.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3206-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-01-007.000	0.00	582.62	0.00	582.62	0.00	11.42	0.00	571.20
37-3206-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-004.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
37-3206-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-02-022.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3206-02-023.000	0.00	4,558.18	0.00	4,558.18	0.00	89.38	0.00	4,468.80
37-3206-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-010.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3206-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-03-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-03-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-04-004.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3206-04-005.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3206-04-006.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3206-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-009.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3206-05-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3206-05-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3206-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-06-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-013.000	0.00	34.27	25.52	59.79	0.00	0.67	0.00	59.12
37-3206-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-07-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3206-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3206-10-001.000	0.00	856.80	856.80	1,713.60	0.00	33.60	0.00	1,680.00
37-3207-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-004.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-01-004.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-04-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-011.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-3207-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-06-005.001	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3207-06-006.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
37-3207-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-07-006.000	0.00	856.80	0.00	856.80	0.00	16.80	0.00	840.00
37-3207-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-009.000	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
37-3207-08-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-018.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3207-09-019.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3207-09-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-10-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-10-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-10-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-004.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
37-3207-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-11-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-12-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-12-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-12-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3207-12-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3207-12-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3209-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-027.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3209-10-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3209-10-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-01-009.000	0.00	1,096.70	0.00	1,096.70	0.00	21.50	0.00	1,075.20
37-3210-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-011.000	0.00	34.09	0.00	34.09	0.00	0.49	0.00	33.60
37-3210-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-03-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-03-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-03-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-03-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-03-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-03-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-03-010.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-03-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-03-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-03-013.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-04-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-04-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-04-003.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3210-04-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-04-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-04-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-04-007.000	0.00	891.07	0.00	891.07	0.00	17.47	0.00	873.60
37-3210-04-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-04-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-05-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-05-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-05-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-05-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-05-005.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-05-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-05-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-05-008.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3210-05-009.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-05-010.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-05-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-05-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-05-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-05-014.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-06-001.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3210-06-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-06-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-06-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-06-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-06-007.000	0.00	788.26	0.02	788.28	0.00	15.48	0.00	772.80
37-3210-07-001.000	0.00	1,028.16	0.00	1,028.16	0.00	20.16	0.00	1,008.00
37-3210-07-002.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3210-07-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-08-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-08-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-09-002.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3210-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-09-007.000	0.00	411.26	411.26	822.52	0.00	16.12	0.00	806.40
37-3210-09-009.501	0.00	292.34	0.00	292.34	0.00	5.73	0.00	286.61
37-3210-09-009.502	0.00	218.93	0.00	218.93	0.00	4.29	0.00	214.64
37-3210-09-009.503	0.00	71.39	0.00	71.39	0.00	1.40	0.00	69.99
37-3210-10-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-10-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-11-001.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3210-11-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3210-11-004.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3210-11-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-11-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-12-001.000	0.00	4,386.82	0.00	4,386.82	0.00	86.02	0.00	4,300.80
37-3210-12-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3210-12-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3210-13-002.000	0.00	1,679.33	0.00	1,679.33	0.00	32.93	0.00	1,646.40
37-3210-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-015.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-14-016.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3210-14-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-14-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3210-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3210-16-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-02-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-015.001	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3211-02-018.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3211-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-02-020.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3211-02-023.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-02-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-001.000	0.00	788.26	0.00	788.26	0.00	15.46	0.00	772.80
37-3211-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-03-002.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-03-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3211-03-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3211-04-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3211-04-003.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3211-04-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3211-04-005.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
37-3211-04-005.001	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
37-3211-04-005.002	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
37-3211-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-010.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3211-04-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3211-04-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3211-04-013.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3211-04-014.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-015.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3211-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-017.000	0.00	891.07	0.00	891.07	0.00	17.47	0.00	873.60
37-3211-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-04-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-05-003.000	0.00	5,620.61	5,620.61	11,241.22	0.00	220.42	0.00	11,020.80
37-3211-05-004.000	0.00	856.80	0.00	856.80	0.00	16.80	0.00	840.00
37-3211-05-005.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
37-3211-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-06-008.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3211-06-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3211-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-07-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-07-008.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-07-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-028.000	0.00	34.27	24.66	58.93	0.00	0.67	0.00	58.26
37-3211-07-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-07-032.301	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-07-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3211-08-002.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3211-08-003.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3211-08-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3211-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-015.000	0.00	719.71	0.00	719.71	0.00	14.11	0.00	705.60
37-3211-08-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-08-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-09-001.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3211-09-002.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
37-3211-09-003.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
37-3211-09-005.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
37-3211-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-09-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-09-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-09-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-09-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-09-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-09-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
37-3211-09-016.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3211-10-001.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
37-3211-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3211-10-008.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3211-10-009.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3211-10-010.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-10-011.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
37-3211-10-012.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
37-3211-10-013.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
37-3211-10-014.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
37-3211-10-015.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
37-3211-10-017.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
37-3211-10-018.000	0.00	274.18	274.18	548.36	0.00	10.76	0.00	537.60
37-3211-10-019.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3211-10-020.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3212-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3212-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-06-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3212-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-07-001.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
37-3212-07-005.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
37-3212-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-08-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-15-001.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
37-3212-15-001.002	0.00	308.45	308.45	616.90	0.00	12.10	0.00	604.80
37-3212-15-002.000	0.00	582.62	582.62	1,165.24	0.00	22.84	0.00	1,142.40
37-3212-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-16-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
37-3212-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-16-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-16-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
37-3212-16-005.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
37-3212-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
37-3212-16-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
37-3212-16-008.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0100-02-001.000	0.00	5,346.43	0.00	5,346.43	0.00	104.83	0.00	5,241.60
46-0100-02-003.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
46-0100-02-004.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
46-0100-02-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0100-04-001.000	0.00	19,363.68	0.00	19,363.68	0.00	379.68	0.00	18,984.00
46-0100-04-001.001	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
46-0100-04-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0100-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0100-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0100-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0100-04-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0100-04-008.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-020.000	0.00	34.27	12.92	47.19	0.00	1.34	0.00	45.85
46-0105-01-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-01-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-01-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-01-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-058.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-01-062.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-042.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-053.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-054.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-02-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-02-058.000	0.00	34.27	0.20	34.47	0.00	0.87	0.00	33.60
46-0105-02-061.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-005.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
46-0105-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-009.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
46-0105-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-025.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0105-03-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-038.000	0.00	34.27	5.07	39.34	0.00	1.34	0.00	38.00
46-0105-03-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-043.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-044.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-045.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-048.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-050.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-03-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-053.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-03-054.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-001.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
46-0105-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-005.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
46-0105-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-036.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-038.000	0.00	34.27	9.78	44.05	0.00	1.34	0.00	42.71
46-0105-04-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-043.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-045.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0105-04-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-049.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-050.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-054.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-055.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-058.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-061.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-062.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-064.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-04-067.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-068.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-070.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-071.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-072.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-074.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-075.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-04-076.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0105-04-077.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-009.000	0.00	34.27	12.23	46.50	0.00	1.34	0.00	45.16
46-0105-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-034.000	0.00	34.27	0.24	34.51	0.00	0.67	0.00	33.84
46-0105-05-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-046.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-049.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-052.000	0.00	34.27	11.00	45.27	0.00	1.34	0.00	43.93
46-0105-05-053.000	0.00	34.27	11.00	45.27	0.00	1.34	0.00	43.93
46-0105-05-055.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-056.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-062.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-064.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-065.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-067.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-068.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-05-073.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-074.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-075.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-05-076.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-038.000	0.00	34.27	20.51	54.78	0.00	0.67	0.00	54.11
46-0105-06-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-06-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0105-06-050.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0105-06-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-003.000	0.00	925.34	0.00	925.34	0.00	18.14	0.00	907.20
46-0106-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-012.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
46-0106-01-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-01-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-01-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-01-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0106-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0106-04-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0106-05-008.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
46-0106-05-008.001	0.00	2,227.68	2,227.68	4,455.36	0.00	87.36	0.00	4,368.00
46-0106-05-009.000	0.00	1,028.16	0.00	1,028.16	0.00	20.16	0.00	1,008.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-01-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-01-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-01-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-01-016.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
46-0108-01-017.001	0.00	3,598.56	3,598.56	7,197.12	0.00	141.12	0.00	7,056.00
46-0108-01-018.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
46-0108-01-019.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
46-0108-01-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-02-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-02-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0108-02-007.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
46-0108-02-008.000	0.00	342.72	0.00	342.72	0.00	6.72	0.00	336.00
46-0108-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-02-011.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
46-0108-02-012.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
46-0108-02-013.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
46-0108-02-014.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
46-0108-02-015.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
46-0108-02-016.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
46-0108-02-017.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
46-0108-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-03-001.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0108-03-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0108-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-03-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-03-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-03-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0108-03-011.000	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
46-0108-03-012.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0108-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-03-014.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0108-03-014.001	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0108-04-001.000	0.00	2,467.58	0.00	2,467.58	0.00	48.38	0.00	2,419.20
46-0108-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-05-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-002.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
46-0108-05-003.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0108-05-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0108-05-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0108-05-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0108-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-008.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0108-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0108-05-013.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0108-06-001.000	0.00	3,118.75	0.00	3,118.75	0.00	61.15	0.00	3,057.60
46-0109-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-01-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0109-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-01-007.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0109-01-008.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0109-01-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0109-01-011.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-01-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0109-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0109-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0109-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0109-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0109-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-017.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
46-0109-02-018.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0109-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-020.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0109-02-021.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
46-0109-02-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-02-025.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0109-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0200-01-003.000	0.00	1,645.06	0.00	1,645.06	0.00	32.26	0.00	1,612.80
46-0200-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0200-01-005.000	0.00	4,763.81	0.00	4,763.81	0.00	93.41	0.00	4,670.40
46-0200-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0200-03-001.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
46-0203-01-061.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0206-05-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
46-0206-05-021.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
46-0206-05-021.001	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
46-0206-05-021.002	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
46-0206-05-021.003	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
46-0206-06-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
46-0206-06-002.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
46-0206-06-003.000	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
46-0206-06-003.004	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
46-0206-06-003.005	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
46-0206-06-003.501	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0206-06-003.502	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0206-06-003.503	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-0206-06-004.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
46-0206-06-005.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
46-0305-01-001.000	0.00	1,096.70	0.00	1,096.70	0.00	21.50	0.00	1,075.20
46-0305-01-001.001	0.00	565.49	0.00	565.49	0.00	11.09	0.00	554.40
46-0305-01-001.002	0.00	3,221.57	0.00	3,221.57	0.00	63.17	0.00	3,158.40
46-0305-01-001.003	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
46-0305-01-001.004	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
46-0305-01-001.007	0.00	1,473.70	0.00	1,473.70	0.00	28.90	0.00	1,444.80
46-0305-01-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-002.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.006	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0305-01-002.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.008	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.009	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.010	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0305-01-002.011	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-002.012	0.00	34.27	0.02	34.29	0.00	0.69	0.00	33.60
46-0305-01-002.013	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0305-01-002.014	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0305-01-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0305-01-009.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0305-01-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0305-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0305-01-019.001	0.00	1,782.14	0.00	1,782.14	0.00	34.94	0.00	1,747.20
46-0306-01-001.014	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.015	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.016	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.017	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.018	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.019	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.020	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.021	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.022	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.023	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-001.024	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-002.001	0.00	1,062.43	0.00	1,062.43	0.00	20.83	0.00	1,041.60
46-0306-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-01-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-01-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-009.000	0.00	34.27	0.98	35.25	0.00	0.67	0.00	34.58
46-0306-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-018.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0306-04-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-04-020.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0306-04-021.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-04-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-04-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-04-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-014.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-015.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-016.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-017.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-018.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-019.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-05-027.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-028.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-06-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-06-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-06-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-06-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0306-06-005.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0306-06-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
46-0306-06-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
46-0306-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-0306-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-0306-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-1200-01-003.000	0.00	5,963.33	0.00	5,963.33	0.00	116.93	0.00	5,846.40
46-1200-01-003.001	0.00	1,028.16	1,028.16	2,056.32	0.00	40.32	0.00	2,016.00
46-1200-01-003.002	0.00	719.71	719.71	1,439.42	0.00	28.22	0.00	1,411.20
46-1200-01-003.003	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
46-1200-01-003.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-1200-01-003.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
46-1200-01-003.007	0.00	514.08	514.08	1,028.16	0.00	20.16	0.00	1,008.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1200-01-005.000	0.00	3,838.46	0.00	3,838.46	0.00	75.26	0.00	3,763.20
46-1200-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-1200-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
46-1200-01-011.000	0.00	2,776.03	0.00	2,776.03	0.00	54.43	0.00	2,721.60
46-1200-01-011.001	0.00	822.53	0.00	822.53	0.00	16.13	0.00	806.40
46-1200-01-012.000	0.00	925.34	0.00	925.34	0.00	18.14	0.00	907.20
46-1200-01-012.001	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
46-1200-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0500-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0500-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-01-004.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
47-0500-01-005.001	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
47-0500-01-006.001	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
47-0500-01-007.003	0.00	1,439.42	0.00	1,439.42	0.00	28.22	0.00	1,411.20
47-0500-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0500-01-009.000	0.00	1,336.61	0.00	1,336.61	0.00	26.21	0.00	1,310.40
47-0500-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0500-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0500-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-03-005.000	0.00	5,346.43	0.00	5,346.43	0.00	104.83	0.00	5,241.60
47-0500-03-005.001	0.00	5,586.34	0.00	5,586.34	0.00	109.54	0.00	5,476.80
47-0500-03-006.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
47-0500-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-04-003.000	0.00	5,243.62	0.00	5,243.62	0.00	102.82	0.00	5,140.80
47-0500-04-003.001	0.00	2,296.22	0.00	2,296.22	0.00	45.02	0.00	2,251.20
47-0500-04-003.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-04-003.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-04-004.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
47-0500-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0500-04-006.000	0.00	376.99	376.99	753.98	0.00	14.78	0.00	739.20
47-0500-04-006.009	0.00	1,953.50	0.00	1,953.50	0.00	38.30	0.00	1,915.20
47-0500-04-008.000	0.00	582.62	582.62	1,165.24	0.00	22.84	0.00	1,142.40
47-0500-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0500-04-010.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-013.000	0.00	1,370.88	1,370.88	2,741.76	0.00	53.76	0.00	2,688.00
47-0500-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-01-001.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
47-0506-02-001.000	0.00	1,507.97	0.00	1,507.97	0.00	29.57	0.00	1,478.40
47-0506-02-002.000	0.00	651.17	0.00	651.17	0.00	12.77	0.00	638.40
47-0506-02-002.001	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
47-0506-02-003.000	0.00	1,130.98	1,130.98	2,261.96	0.00	44.36	0.00	2,217.60
47-0506-03-002.002	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
47-0506-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-04-001.000	0.00	891.07	891.07	1,782.14	0.00	34.94	0.00	1,747.20
47-0506-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-04-003.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
47-0506-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-04-008.000	0.00	616.90	616.90	1,233.80	0.00	24.20	0.00	1,209.60
47-0506-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-04-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-05-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-007.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0506-05-008.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-0506-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-019.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0506-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-05-024.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0506-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-008.000	0.00	993.89	0.00	993.89	0.00	19.49	0.00	974.40
47-0506-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-06-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-07-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-07-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0506-07-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-08-001.000	0.00	925.34	0.00	925.34	0.00	18.14	0.00	907.20
47-0506-08-001.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0506-08-001.002	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
47-0506-08-001.003	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0506-08-001.004	0.00	445.54	445.54	891.08	0.00	17.48	0.00	873.60
47-0506-08-001.005	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-10-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0507-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-002.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-011.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-018.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-018.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-011.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-011.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-011.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-011.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-015.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-017.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-017.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-017.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-017.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-02-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-021.008	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-022.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-022.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-027.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-02-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-002.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-002.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-002.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-002.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-009.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-009.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-06-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0507-07-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0507-07-001.001	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-0507-08-001.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
47-0507-08-001.001	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
47-0507-08-002.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
47-0507-08-002.001	0.00	1,233.79	1,233.79	2,467.58	0.00	48.38	0.00	2,419.20
47-0507-08-004.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
47-0507-08-004.001	0.00	1,233.79	1,233.79	2,467.58	0.00	48.38	0.00	2,419.20
47-0510-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-02-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.008	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.009	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.010	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-02-021.011	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-03-001.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.008	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.009	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.010	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.011	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.012	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.013	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.014	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.015	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.016	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-03-001.017	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.007	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.008	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.009	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.010	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.011	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.012	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.013	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-006.014	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0510-04-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0510-04-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0511-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0511-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0511-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0511-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0600-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0600-03-002.000	0.00	4,284.00	0.00	4,284.00	0.00	84.00	0.00	4,200.00
47-0600-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0600-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0600-03-005.000	0.00	1,645.06	0.00	1,645.06	0.00	32.26	0.00	1,612.80
47-0600-03-005.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-01-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-02-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-03-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-03-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-03-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-011.000	0.00	34.27	19.56	53.83	0.00	1.34	0.00	52.49
47-0605-03-012.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0605-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-03-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-006.002	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-0605-04-007.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
47-0605-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-04-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-04-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-05-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0605-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-06-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-08-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-08-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-09-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-09-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-10-007.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
47-0605-10-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-10-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-10-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-11-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-12-003.000	0.00	0.43	0.00	0.43	0.00	0.00	0.00	0.43
47-0605-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-12-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-12-009.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
47-0605-12-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-12-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-12-016.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0605-12-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-12-018.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0605-12-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-12-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-12-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-13-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-13-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-13-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-13-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-13-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-14-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-15-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-15-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0605-15-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0605-15-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-001.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
47-0606-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-01-010.000	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
47-0606-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-01-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-02-017.000	0.00	34.27	6.09	40.36	0.00	0.67	0.00	39.69
47-0606-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-02-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-02-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-03-001.000	0.00	1,562.80	1,562.80	3,125.60	0.00	61.28	0.00	3,064.32
47-0606-04-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0606-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-04-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-05-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-010.000	0.00	548.35	548.35	1,096.70	0.00	21.50	0.00	1,075.20
47-0606-06-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-06-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-06-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-06-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-07-009.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0606-07-010.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0606-07-017.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0606-07-018.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
47-0606-07-019.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
47-0606-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-023.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0606-07-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-024.001	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0606-07-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-033.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-07-035.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-036.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0606-07-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-07-040.000	0.00	34.27	2.79	37.06	0.00	0.67	0.00	36.39
47-0606-07-041.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
47-0606-07-044.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-07-045.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-028.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
47-0606-08-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-08-043.000	0.00	891.07	0.00	891.07	0.00	17.47	0.00	873.60
47-0606-08-044.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-08-048.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0606-09-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-019.000	0.00	0.56	0.00	0.56	0.00	0.00	0.00	0.56
47-0606-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-09-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-09-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-09-042.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-09-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-046.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-09-047.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-050.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-051.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-054.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0606-09-056.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-057.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-058.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0606-09-059.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-01-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-01-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-01-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-02-001.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
47-0607-02-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-013.000	0.00	479.81	479.81	959.62	0.00	18.82	0.00	940.80
47-0607-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-02-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-04-003.000	0.00	2,741.76	2,741.76	5,483.52	0.00	107.52	0.00	5,376.00
47-0607-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-05-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-05-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-05-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-05-017.001	0.00	856.80	0.00	856.80	0.00	16.80	0.00	840.00
47-0607-05-017.002	0.00	3,084.48	0.00	3,084.48	0.00	60.48	0.00	3,024.00
47-0607-05-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-06-021.000	0.00	205.63	0.00	205.63	0.00	4.03	0.00	201.60
47-0607-06-033.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-0607-06-034.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0607-06-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-07-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-023.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-0607-07-024.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0607-07-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-07-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-08-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0607-08-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0607-08-005.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
47-0607-08-006.000	0.00	34.27	21.04	55.31	0.00	0.67	0.00	54.64
47-0607-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-08-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-08-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-08-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-08-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-08-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-08-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-09-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-09-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-09-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-09-028.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-09-033.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0607-09-034.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-10-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-10-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-10-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-10-025.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-10-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-11-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-11-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-11-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0607-11-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0607-11-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-01-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-01-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-02-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-03-008.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-03-008.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-03-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-03-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-03-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-04-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-04-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-05-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-004.000	0.00	0.38	0.00	0.38	0.00	0.00	0.00	0.38
47-0608-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-06-039.000	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
47-0608-06-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-07-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-07-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-07-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-07-015.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
47-0608-07-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-08-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-08-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-08-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-08-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-09-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-10-009.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
47-0608-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-10-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-11-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-11-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-11-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-12-001.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
47-0608-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-12-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-12-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-13-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-13-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-14-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-14-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-14-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-14-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-14-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-14-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-14-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-14-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-15-007.000	0.00	34.27	3.92	38.19	0.00	0.67	0.00	37.52
47-0608-15-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-15-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-15-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-15-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-16-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-16-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-16-003.000	0.00	34.27	7.23	41.50	0.00	0.67	0.00	40.83
47-0608-16-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-16-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-16-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-16-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-16-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-16-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-17-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-17-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-18-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-18-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-18-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-18-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-18-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-18-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-18-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-19-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-19-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-19-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-19-019.000	0.00	34.27	0.99	35.26	0.00	1.34	0.00	33.92
47-0608-19-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-19-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-20-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-20-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-20-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-20-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-20-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-20-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-20-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-20-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-20-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-20-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-21-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-21-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0608-21-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0608-21-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-02-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-03-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-03-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-04-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-04-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-04-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-05-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-05-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0609-05-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0609-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-06-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-06-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-06-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-07-009.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
47-0609-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-07-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-07-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-07-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-08-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-08-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-08-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-09-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-09-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-09-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-09-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-10-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-10-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-10-008.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0609-10-009.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
47-0609-10-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-11-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-11-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-12-001.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
47-0609-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-12-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-12-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-12-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-12-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-13-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-14-001.000	0.00	1,370.88	1,370.88	2,741.76	0.00	53.76	0.00	2,688.00
47-0609-15-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-15-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-15-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-15-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-16-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-16-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-16-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-16-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-16-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-17-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-17-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-17-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-17-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-18-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-18-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-18-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0609-18-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0609-18-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-02-001.001	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
47-0610-02-001.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-02-001.003	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-02-001.004	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-001.005	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-02-001.007	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-02-001.009	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
47-0610-02-001.010	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-02-001.011	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-02-001.012	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-029.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-030.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-03-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-040.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-03-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-035.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-042.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-04-048.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-04-049.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-05-003.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
47-0610-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-009.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-032.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-05-039.000	0.00	34.27	8.07	42.34	0.00	0.67	0.00	41.67
47-0610-05-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-044.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0610-05-048.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0610-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-01-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-01-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-02-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-02-031.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
47-0611-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-03-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-03-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-017.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0611-03-018.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0611-03-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-03-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-014.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0611-04-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-04-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-04-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0611-04-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-04-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-05-001.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
47-0611-05-002.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-05-002.005	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
47-0611-06-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0611-06-016.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0611-06-017.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
47-0612-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-009.000	0.00	34.27	0.85	35.12	0.00	1.34	0.00	33.78
47-0612-01-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-019.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
47-0612-01-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-023.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-025.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-027.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-028.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-031.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-032.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-034.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-01-035.000	0.00	34.27	14.88	49.15	0.00	0.67	0.00	48.48
47-0612-01-037.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-038.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-039.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-041.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-042.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-043.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-044.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-045.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-047.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-048.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-01-049.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-02-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-02-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-03-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0612-03-002.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-0612-03-004.000	0.00	34.27	0.67	34.94	0.00	1.34	0.00	33.60
47-0612-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-04-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-04-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-04-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-04-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-04-021.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-022.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-023.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-024.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-025.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-026.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-027.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0612-04-028.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-029.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-04-030.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-05-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-05-002.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0612-05-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-05-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-05-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-05-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0612-05-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-05-009.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0612-06-006.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-008.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0612-06-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-06-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-024.000	0.00	34.27	25.00	59.27	0.00	0.67	0.00	58.60
47-0612-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-06-027.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0612-06-030.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-005.000	0.00	32.12	0.00	32.12	0.00	0.00	0.00	32.12
47-0612-07-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0612-07-012.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
47-0612-07-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0700-04-002.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-002.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0700-04-002.003	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0700-04-002.004	0.00	753.98	753.98	1,507.96	0.00	29.56	0.00	1,478.40
47-0700-04-002.005	0.00	788.26	788.26	1,576.52	0.00	30.92	0.00	1,545.60
47-0700-04-002.006	0.00	1,473.70	0.00	1,473.70	0.00	28.90	0.00	1,444.80
47-0700-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0700-04-003.003	0.00	5,209.34	0.00	5,209.34	0.00	102.14	0.00	5,107.20
47-0700-04-003.004	0.00	1,850.69	0.00	1,850.69	0.00	36.29	0.00	1,814.40
47-0700-04-003.005	0.00	616.90	0.00	616.90	0.00	12.10	0.00	604.80
47-0700-04-003.006	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0700-04-003.007	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
47-0700-04-003.008	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0700-04-004.002	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
47-0700-04-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0700-04-005.002	0.00	1,576.51	0.00	1,576.51	0.00	30.91	0.00	1,545.60
47-0700-04-006.001	0.00	6,168.96	6,168.96	12,337.92	0.00	241.92	0.00	12,096.00
47-0700-04-006.002	0.00	4,318.27	0.00	4,318.27	0.00	84.67	0.00	4,233.60
47-0700-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0700-04-008.000	0.00	2,124.86	2,124.86	4,249.72	0.00	83.32	0.00	4,166.40
47-0700-04-009.000	0.00	514.08	0.00	514.08	0.00	10.08	0.00	504.00
47-0700-04-010.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
47-0700-04-011.000	0.00	548.35	0.00	548.35	0.00	10.75	0.00	537.60
47-0700-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0700-04-012.001	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
47-0700-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0700-04-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0700-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-01-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-01-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-01-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-01-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-01-012.000	0.00	274.18	0.00	274.18	0.00	5.38	0.00	268.80
47-0705-02-001.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0705-02-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-02-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0705-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-02-012.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0705-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-002.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
47-0705-03-002.001	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0705-03-003.000	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
47-0705-03-003.001	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0705-03-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-004.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-004.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-004.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-005.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-005.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-006.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-006.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-007.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-007.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-008.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-009.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-010.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-011.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-012.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-012.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-024.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-028.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-029.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-031.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-03-033.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-036.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-037.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-038.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-039.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-040.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-041.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-042.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-043.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-044.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-03-044.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-04-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-04-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-05-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-017.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-018.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-05-026.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0705-06-023.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0705-06-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0706-01-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-01-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-01-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-01-010.000	0.00	34.27	33.60	67.87	0.00	0.67	0.00	67.20
47-0706-01-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-02-003.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0706-02-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-02-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-02-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-02-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-02-013.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0706-02-014.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0706-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-03-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-03-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-03-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-03-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-03-007.000	0.00	34.27	0.56	34.83	0.00	0.67	0.00	34.16
47-0706-03-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-03-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-03-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-03-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-04-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-009.000	0.00	34.27	0.67	34.94	0.00	1.34	0.00	33.60
47-0706-04-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-04-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-04-020.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-05-001.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
47-0706-05-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-05-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-05-006.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0706-05-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-05-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-05-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-05-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-06-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-06-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-06-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-06-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-06-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-06-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-08-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-08-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-08-007.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-08-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-011.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-08-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-08-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-08-016.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-09-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-011.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-014.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-09-022.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-025.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-09-026.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-10-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-10-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-10-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-10-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-11-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-11-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-11-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-12-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-12-003.000	0.00	34.27	9.41	43.68	0.00	0.67	0.00	43.01
47-0706-12-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-12-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-008.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-12-008.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-12-008.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-12-008.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-13-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-13-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-13-004.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0706-14-001.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0706-14-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-14-003.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0706-14-004.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0706-14-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-15-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0706-15-002.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0706-15-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-15-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-15-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-15-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-15-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-15-010.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0706-15-010.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-15-011.000	0.00	137.09	0.00	137.09	0.00	2.69	0.00	134.40
47-0706-16-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-16-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-16-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-16-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-16-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-17-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-17-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-17-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-17-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-17-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-17-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-17-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-016.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0706-17-016.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-17-024.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-18-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-18-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-18-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-19-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-19-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-19-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-19-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-19-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-19-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-19-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0706-19-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0706-19-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-01-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-01-003.000	0.00	205.63	205.63	411.26	0.00	8.06	0.00	403.20
47-0707-01-004.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
47-0707-01-005.000	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60
47-0707-01-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-02-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-02-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-02-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-02-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-02-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-03-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-03-001.001	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-03-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-03-004.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-03-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-03-006.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-03-007.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-03-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-04-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-04-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-04-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-04-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-04-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-04-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-04-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-05-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-05-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-05-012.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-013.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-05-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-015.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-05-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-019.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-05-021.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-05-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-06-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-06-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-06-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-06-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-06-007.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-06-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-06-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-06-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-06-011.000	0.00	33.60	0.00	33.60	0.00	0.00	0.00	33.60
47-0707-06-012.000	0.00	8.42	0.00	8.42	0.00	0.00	0.00	8.42
47-0707-06-013.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
47-0707-06-014.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-06-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-06-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-07-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-07-002.000	0.00	171.36	0.00	171.36	0.00	3.36	0.00	168.00
47-0707-07-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-07-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-07-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-07-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-07-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-07-011.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-08-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-08-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-08-013.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-09-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-09-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-09-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-09-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-09-007.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-09-008.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-09-009.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-09-010.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-09-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-001.001	0.00	102.82	102.82	205.64	0.00	4.04	0.00	201.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-10-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-006.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-007.000	0.00	171.36	171.36	342.72	0.00	6.72	0.00	336.00
47-0707-10-008.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-010.000	0.00	239.90	239.90	479.80	0.00	9.40	0.00	470.40
47-0707-10-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-011.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-012.000	0.00	137.09	137.09	274.18	0.00	5.38	0.00	268.80
47-0707-10-013.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-014.000	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
47-0707-10-015.000	0.00	479.81	0.00	479.81	0.00	9.41	0.00	470.40
47-0707-10-015.001	0.00	68.54	68.54	137.08	0.00	2.68	0.00	134.40
47-0707-10-016.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-017.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-018.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-019.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-10-020.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-021.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-10-022.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-11-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-11-002.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-11-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-11-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-11-007.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0707-11-008.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-11-009.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-11-010.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-11-011.000	0.00	102.82	0.00	102.82	0.00	2.02	0.00	100.80
47-0707-11-012.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-12-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-12-002.000	0.00	685.44	685.44	1,370.88	0.00	26.88	0.00	1,344.00
47-0707-12-002.001	0.00	376.99	0.00	376.99	0.00	7.39	0.00	369.60
47-0707-13-001.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-13-002.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-13-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-13-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-13-005.000	0.00	68.54	0.00	68.54	0.00	1.34	0.00	67.20
47-0707-13-006.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-14-001.000	0.00	411.26	0.00	411.26	0.00	8.06	0.00	403.20
47-0707-14-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-14-004.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-14-005.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-14-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-14-011.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-14-011.002	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-14-011.003	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-14-011.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-14-012.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-15-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-15-004.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-16-009.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0707-16-010.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0707-16-015.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0708-16-001.000	0.00	753.98	0.00	753.98	0.00	14.78	0.00	739.20
47-0708-16-002.000	0.00	856.80	0.00	856.80	0.00	16.80	0.00	840.00
47-0800-03-001.000	0.00	3,358.66	0.00	3,358.66	0.00	65.86	0.00	3,292.80
47-0800-03-001.003	0.00	685.44	0.00	685.44	0.00	13.44	0.00	672.00
47-0800-03-001.004	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0800-03-006.002	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0800-03-009.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0800-04-001.000	0.00	16,861.82	0.00	16,861.82	0.00	330.62	0.00	16,531.20
47-0800-04-002.000	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
47-0806-01-001.000	0.00	445.54	0.00	445.54	0.00	8.74	0.00	436.80
47-0806-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0806-01-003.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0806-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0806-03-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-0806-03-003.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-003.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-0806-04-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1700-02-002.002	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1700-02-003.000	0.00	7,231.39	0.00	7,231.39	0.00	141.79	0.00	7,089.60
47-1700-02-003.001	0.00	308.45	0.00	308.45	0.00	6.05	0.00	302.40
47-1700-02-004.000	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-1700-03-005.004	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1700-03-005.005	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-01-001.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-01-001.001	0.00	822.53	0.00	822.53	0.00	16.13	0.00	806.40
47-1800-01-002.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-01-002.001	0.00	342.72	342.72	685.44	0.00	13.44	0.00	672.00
47-1800-01-002.002	0.00	239.90	0.00	239.90	0.00	4.70	0.00	235.20
47-1800-01-003.000	0.00	993.89	0.00	993.89	0.00	19.49	0.00	974.40
47-1800-01-003.001	0.00	3,358.66	0.00	3,358.66	0.00	65.86	0.00	3,292.80
47-1800-01-004.000	0.00	2,227.68	0.00	2,227.68	0.00	43.68	0.00	2,184.00
47-1800-01-004.001	0.00	4,626.72	0.00	4,626.72	0.00	90.72	0.00	4,536.00
47-1800-01-004.002	0.00	1,953.50	0.00	1,953.50	0.00	38.30	0.00	1,915.20
47-1800-01-005.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-1800-01-005.006	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-01-006.000	0.00	5,140.80	0.00	5,140.80	0.00	100.80	0.00	5,040.00
47-1800-01-006.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-02-010.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-02-010.001	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-02-010.003	0.00	2,090.59	2,090.59	4,181.18	0.00	81.98	0.00	4,099.20
47-1800-02-011.000	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-02-011.002	0.00	4,660.99	0.00	4,660.99	0.00	91.39	0.00	4,569.60
47-1800-03-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-1800-03-001.001	0.00	1,987.78	0.00	1,987.78	0.00	38.98	0.00	1,948.80
47-1800-04-001.000	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-1800-04-001.001	0.00	34.27	0.00	34.27	0.00	0.67	0.00	33.60
47-1800-04-001.002	0.00	5,072.26	5,072.26	10,144.52	0.00	198.92	0.00	9,945.60
47-1800-04-001.004	0.00	34.27	34.27	68.54	0.00	1.34	0.00	67.20
47-1800-04-001.005	0.00	3,015.94	3,015.94	6,031.88	0.00	118.28	0.00	5,913.60
47-1800-04-003.000	0.00	959.62	0.00	959.62	0.00	18.82	0.00	940.80

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-100-2024	0.00	1,162,411.12	254,512.33	1,416,923.45	0.00	27,669.65	0.00	1,389,253.80
60-100-2024	0.00	1,162,411.12	254,512.33	1,416,923.45	0.00	27,669.65	0.00	1,389,253.80
60-200-2015								
60-200-2015								
37-3108-10-027.000	327.93	0.00	0.00	327.93	0.00	0.00	32.79	295.14
Subtotal : 60-200-2015	327.93	0.00	0.00	327.93	0.00	0.00	32.79	295.14
60-200-2015	327.93	0.00	0.00	327.93	0.00	0.00	32.79	295.14
60-200-2017								
60-200-2017								
47-0609-09-007.000	795.13	0.00	0.00	795.13	0.00	15.62	79.51	700.00
Subtotal : 60-200-2017	795.13	0.00	0.00	795.13	0.00	15.62	79.51	700.00
60-200-2017	795.13	0.00	0.00	795.13	0.00	15.62	79.51	700.00
60-200-2018								
60-200-2018								
37-3010-11-004.000	138.76	0.00	0.00	138.76	0.00	0.00	13.88	124.88
47-0706-11-001.000	144.26	0.00	0.00	144.26	0.00	18.71	14.43	111.12
47-0706-12-006.000	658.15	0.00	0.00	658.15	0.00	12.91	65.82	579.43
Subtotal : 60-200-2018	941.17	0.00	0.00	941.17	0.00	31.62	94.12	815.43
60-200-2018	941.17	0.00	0.00	941.17	0.00	31.62	94.12	815.43
60-200-2019								
60-200-2019								
47-0605-08-021.000	161.28	0.00	0.00	161.28	0.00	0.00	16.13	145.15
47-0605-08-023.000	130.60	0.00	0.00	130.60	0.00	0.00	13.06	117.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-001.000	266.41	0.00	0.00	266.41	0.00	35.12	26.64	204.65
Subtotal : 60-200-2019	558.29	0.00	0.00	558.29	0.00	35.12	55.83	467.34
60-200-2019	558.29	0.00	0.00	558.29	0.00	35.12	55.83	467.34
60-200-2020								
60-200-2020								
36-3408-10-017.000	0.00	421.22	0.00	421.22	0.00	8.26	0.00	412.96
36-3408-10-019.000	0.00	272.48	0.00	272.48	0.00	5.34	0.00	267.14
36-3408-10-021.000	0.00	112.87	0.00	112.87	0.00	2.21	0.00	110.66
36-3408-10-022.000	0.00	63.87	0.00	63.87	0.00	1.25	0.00	62.62
36-3408-10-026.000	0.00	34.57	0.00	34.57	0.00	0.68	0.00	33.89
36-3408-11-006.000	0.00	76.57	0.00	76.57	0.00	1.50	0.00	75.07
36-3408-11-012.000	0.00	227.64	0.00	227.64	0.00	4.46	0.00	223.18
36-3408-11-016.000	0.00	173.88	0.00	173.88	0.00	3.41	0.00	170.47
36-3408-11-017.000	0.00	173.88	0.00	173.88	0.00	3.41	0.00	170.47
36-3408-11-019.000	0.00	80.01	0.00	80.01	0.00	1.57	0.00	78.44
37-3109-12-015.000	802.57	0.00	0.00	802.57	0.00	8.00	80.26	714.31
37-3109-13-014.000	0.00	520.25	0.00	520.25	0.00	10.20	0.00	510.05
37-3211-04-025.000	0.00	107.41	0.00	107.41	0.00	2.11	0.00	105.30
37-3211-06-012.000	101.84	0.00	0.00	101.84	0.00	6.05	10.18	85.61
37-3211-06-013.000	0.00	134.87	0.00	134.87	0.00	2.64	0.00	132.23
37-3211-07-020.000	0.00	579.96	0.00	579.96	0.00	11.37	0.00	568.59
37-3211-07-021.000	0.00	128.88	0.00	128.88	0.00	2.53	0.00	126.35
37-3211-08-004.000	0.00	437.87	0.00	437.87	0.00	8.59	0.00	429.28
37-3211-08-008.000	32.36	29.42	0.00	61.78	0.00	1.22	3.24	57.32
37-3211-09-006.000	0.00	338.07	0.00	338.07	0.00	6.63	0.00	331.44
37-3211-09-010.000	0.00	108.29	108.29	216.58	0.00	4.24	0.00	212.34
37-3211-09-011.000	0.00	200.89	200.89	401.78	0.00	7.88	0.00	393.90
37-3211-09-012.000	0.00	265.62	265.62	531.24	0.00	10.42	0.00	520.82
Subtotal : 60-200-2020	936.77	4,488.52	574.80	6,000.09	0.00	113.97	93.68	5,792.44
60-200-2020	936.77	4,488.52	574.80	6,000.09	0.00	113.97	93.68	5,792.44

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-200-2021								
60-200-2021								
36-3505-04-012.000	0.00	156.65	0.00	156.65	0.00	3.07	0.00	153.58
36-3505-04-013.000	0.00	233.09	0.00	233.09	0.00	4.57	0.00	228.52
36-3505-04-015.000	87.52	0.00	0.00	87.52	0.00	1.72	8.75	77.05
36-3505-04-017.000	487.83	211.19	0.00	699.02	0.00	13.69	48.78	636.55
36-3505-09-001.000	66.95	0.00	0.00	66.95	0.00	1.33	6.70	58.93
36-3505-10-002.000	0.00	46.41	0.00	46.41	0.00	0.91	0.00	45.50
36-3505-10-005.000	0.00	89.86	0.00	89.86	0.00	1.76	0.00	88.10
36-3606-07-011.000	576.07	510.10	0.00	1,086.17	0.00	21.30	57.61	1,007.26
36-3606-07-012.000	0.00	668.50	0.00	668.50	0.00	13.11	0.00	655.39
36-3606-07-013.000	0.00	337.88	0.00	337.88	0.00	6.63	0.00	331.25
36-3607-04-016.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3107-07-001.000	0.00	769.35	0.00	769.35	0.00	15.09	0.00	754.26
Subtotal : 60-200-2021	1,268.37	3,023.03	0.00	4,291.40	0.00	83.18	126.84	4,081.38
60-200-2021	1,268.37	3,023.03	0.00	4,291.40	0.00	83.18	126.84	4,081.38
60-200-2023								
60-200-2023								
36-2607-01-015.000	0.00	137.90	0.00	137.90	0.00	2.70	0.00	135.20
36-2607-08-003.000	317.30	0.00	0.00	317.30	0.00	0.00	31.73	285.57
36-2608-05-004.000	0.00	104.26	104.25	208.51	0.00	4.08	0.00	204.43
36-3505-11-011.000	0.00	198.55	0.00	198.55	0.00	3.89	0.00	194.66
36-3505-11-012.000	0.00	1,669.76	0.00	1,669.76	0.00	32.74	0.00	1,637.02
36-3610-01-006.000	0.00	185.83	0.00	185.83	0.00	3.64	0.00	182.19
36-3610-01-012.000	969.55	439.50	0.00	1,409.05	0.00	28.06	96.96	1,284.04
36-3610-01-013.000	152.66	0.00	0.00	152.66	0.00	3.00	15.27	134.39
36-3610-02-025.000	0.00	101.70	0.00	101.70	0.00	1.99	0.00	99.71
36-3610-02-026.000	0.00	34.25	0.00	34.25	0.00	0.67	0.00	33.58
36-3610-09-004.000	0.00	275.19	275.19	550.38	0.00	10.80	0.00	539.58
36-3610-09-005.000	0.00	148.55	0.00	148.55	0.00	2.91	0.00	145.64
37-1911-04-016.001	0.00	195.00	0.00	195.00	0.00	3.82	0.00	191.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-017.000	0.00	216.91	0.00	216.91	0.00	4.25	0.00	212.66
37-1911-07-007.000	0.00	228.43	0.00	228.43	0.00	4.48	0.00	223.95
37-3006-04-013.000	0.00	256.68	0.00	256.68	0.00	5.03	0.00	251.65
37-3006-04-014.000	0.00	158.94	0.00	158.94	0.00	3.12	0.00	155.82
37-3006-09-009.000	0.00	47.89	0.00	47.89	0.00	0.94	0.00	46.95
37-3010-06-012.000	0.00	114.78	0.00	114.78	0.00	2.25	0.00	112.53
37-3010-06-013.000	0.00	146.89	0.00	146.89	0.00	2.88	0.00	144.01
37-3011-11-002.000	117.43	106.75	0.00	224.18	0.00	4.39	11.74	208.05
37-3109-08-023.000	0.00	97.90	0.00	97.90	0.00	1.92	0.00	95.98
37-3109-08-025.000	0.00	102.44	0.00	102.44	0.00	2.01	0.00	100.43
37-3112-07-008.000	0.00	37.76	0.00	37.76	0.00	0.74	0.00	37.02
37-3112-08-051.000	0.00	26.85	0.00	26.85	0.00	0.53	0.00	26.32
37-3112-08-053.000	0.00	69.45	0.00	69.45	0.00	1.36	0.00	68.09
37-3112-09-047.000	0.00	136.86	136.85	273.71	0.00	5.36	0.00	268.35
37-3112-09-048.000	0.00	131.66	0.00	131.66	0.00	2.58	0.00	129.08
37-3112-09-049.000	119.81	0.00	0.00	119.81	0.00	4.27	11.98	103.56
47-0705-02-005.000	0.00	449.48	0.00	449.48	0.00	8.81	0.00	440.67
47-0705-03-007.000	0.00	38.15	38.15	76.30	0.00	1.50	0.00	74.80
47-0705-03-009.000	189.13	85.00	0.00	274.13	0.00	3.71	18.91	251.51
47-0705-03-011.000	0.00	89.45	0.00	89.45	0.00	1.75	0.00	87.70
47-0705-03-019.000	106.43	0.00	0.00	106.43	0.00	2.08	10.64	93.71
47-0705-03-020.000	0.00	46.59	0.00	46.59	0.00	0.91	0.00	45.68
47-0705-03-023.000	0.00	87.64	0.00	87.64	0.00	1.72	0.00	85.92
47-0705-03-028.000	0.00	47.11	0.00	47.11	0.00	0.92	0.00	46.19
47-0705-03-033.000	0.00	96.46	0.00	96.46	0.00	1.89	0.00	94.57
47-0705-04-001.000	0.00	270.74	0.00	270.74	0.00	5.31	0.00	265.43
47-0705-04-003.000	0.00	81.92	0.00	81.92	0.00	1.61	0.00	80.31
47-0705-04-006.000	0.00	52.83	52.82	105.65	0.00	2.08	0.00	103.57
47-0705-06-003.000	0.00	114.73	0.00	114.73	0.00	2.25	0.00	112.48
Subtotal : 60-200-2023	1,972.31	6,830.78	607.26	9,410.35	0.00	178.95	197.23	9,034.17
60-200-2023	1,972.31	6,830.78	607.26	9,410.35	0.00	178.95	197.23	9,034.17

60-200-2024

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-200-2024								
36-2511-08-001.000	0.00	133.89	0.00	133.89	0.00	2.63	0.00	131.26
36-2511-08-004.000	0.00	193.76	0.00	193.76	0.00	3.80	0.00	189.96
36-2512-01-011.000	0.00	113.12	0.00	113.12	0.00	2.22	0.00	110.90
36-2612-01-004.000	0.00	414.72	0.00	414.72	0.00	8.13	0.00	406.59
36-2612-15-007.000	0.00	118.28	0.00	118.28	0.00	2.32	0.00	115.96
36-2612-15-008.000	0.00	80.87	0.00	80.87	0.00	1.59	0.00	79.28
36-3505-05-018.000	0.00	482.13	0.00	482.13	0.00	9.45	0.00	472.68
36-3505-06-001.000	0.00	269.23	0.00	269.23	0.00	5.28	0.00	263.95
36-3505-06-020.000	0.00	68.92	0.00	68.92	0.00	1.35	0.00	67.57
36-3505-08-001.000	0.00	360.32	0.00	360.32	0.00	7.07	0.00	353.25
36-3505-08-018.000	0.00	393.26	0.15	393.41	0.00	7.71	0.00	385.70
36-3505-08-035.000	0.00	181.18	0.00	181.18	0.00	3.55	0.00	177.63
36-3505-08-038.000	0.00	386.11	386.10	772.21	0.00	15.14	0.00	757.07
36-3505-09-008.000	0.00	109.05	0.00	109.05	0.00	2.14	0.00	106.91
36-3508-03-012.000	0.00	271.94	0.00	271.94	0.00	5.33	0.00	266.61
36-3508-05-012.000	0.00	146.94	0.00	146.94	0.00	2.88	0.00	144.06
36-3508-08-007.000	0.00	457.36	0.00	457.36	0.00	8.97	0.00	448.39
36-3508-08-009.000	0.00	169.39	0.00	169.39	0.00	3.32	0.00	166.07
36-3508-14-015.000	0.00	84.85	0.00	84.85	0.00	1.66	0.00	83.19
Subtotal : 60-200-2024	0.00	4,435.32	386.25	4,821.57	0.00	94.54	0.00	4,727.03
60-200-2024	0.00	4,435.32	386.25	4,821.57	0.00	94.54	0.00	4,727.03
60-500(001-18)								
60-500(001-18)								
47-0605-01-011.000	63.38	0.00	0.00	63.38	0.00	0.04	6.34	57.00
Subtotal : 60-500(001-18)	63.38	0.00	0.00	63.38	0.00	0.04	6.34	57.00
60-500(001-18)	63.38	0.00	0.00	63.38	0.00	0.04	6.34	57.00
60-500(001-20)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(001-20)								
37-3011-05-015.000	57.96	0.00	0.00	57.96	0.00	0.02	5.80	52.14
37-3111-04-001.001	311.37	0.00	0.00	311.37	0.00	0.12	31.14	280.11
37-3112-07-041.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
37-3112-07-047.000	203.28	0.00	0.00	203.28	0.00	0.00	20.33	182.95
47-0605-11-034.000	733.47	0.00	0.00	733.47	0.00	0.00	73.35	660.12
47-0607-02-015.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
Subtotal : 60-500(001-20)	1,315.26	0.00	0.00	1,315.26	0.00	1.57	131.53	1,182.16
60-500(001-20)	1,315.26	0.00	0.00	1,315.26	0.00	1.57	131.53	1,182.16
60-500(005-22)								
60-500(005-22)								
36-2511-01-013.000	750.68	0.00	0.00	750.68	0.00	14.73	75.07	660.88
36-2512-08-017.000	64.76	0.00	0.00	64.76	0.00	1.27	6.48	57.01
36-2512-12-026.000	94.64	0.00	0.00	94.64	0.00	1.87	9.46	83.31
36-3605-06-008.000	343.05	0.00	0.00	343.05	0.00	0.00	34.31	308.75
36-3606-04-030.000	542.81	0.00	0.00	542.81	0.00	0.00	54.28	488.53
36-3607-03-028.000	-199.63	0.00	0.00	-199.63	0.00	-3.92	0.00	-195.71
36-3609-18-015.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3006-10-006.000	88.41	0.00	0.00	88.41	0.00	1.78	8.84	77.79
37-3109-12-015.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
37-3111-07-012.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3112-07-035.000	32.60	0.00	0.00	32.60	0.00	0.00	3.26	29.34
47-0605-13-006.000	419.34	0.00	0.00	419.34	0.00	0.00	41.93	377.41
47-0606-02-034.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
47-0608-05-017.000	7.71	0.00	0.00	7.71	0.00	1.21	0.77	5.73
47-0608-16-015.000	400.45	0.00	0.00	400.45	0.00	7.85	40.05	352.56
47-0608-18-008.000	13.41	0.00	0.00	13.41	0.00	1.78	1.34	10.29
Subtotal : 60-500(005-22)	2,643.58	0.00	0.00	2,643.58	0.00	27.75	284.32	2,331.51
60-500(005-22)	2,643.58	0.00	0.00	2,643.58	0.00	27.75	284.32	2,331.51

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(008-21)								
60-500(008-21)								
37-3109-10-005.000	2.45	0.00	0.00	2.45	0.00	2.45	0.25	-0.25
37-3111-10-043.000	309.09	0.00	0.00	309.09	0.00	0.00	30.91	278.18
37-3112-07-047.000	93.78	0.00	0.00	93.78	0.00	1.86	9.38	82.54
46-0105-04-060.000	879.84	0.00	0.00	879.84	0.00	17.25	87.98	774.61
47-0605-11-034.000	34.81	0.00	0.00	34.81	0.00	0.00	3.48	31.33
47-0606-02-034.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
47-0609-03-011.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
Subtotal : 60-500(008-21)	1,395.26	0.00	0.00	1,395.26	0.00	21.56	139.53	1,234.17
60-500(008-21)	1,395.26	0.00	0.00	1,395.26	0.00	21.56	139.53	1,234.17
60-500(010-18)								
60-500(010-18)								
37-3111-01-048.000	13.72	0.00	0.00	13.72	0.00	2.09	1.37	10.26
Subtotal : 60-500(010-18)	13.72	0.00	0.00	13.72	0.00	2.09	1.37	10.26
60-500(010-18)	13.72	0.00	0.00	13.72	0.00	2.09	1.37	10.26
60-500(012-19)								
60-500(012-19)								
36-3609-17-001.000	300.00	0.00	0.00	300.00	0.00	0.00	30.00	270.00
37-3111-01-048.000	131.17	0.00	0.00	131.17	0.00	15.14	13.12	102.91
Subtotal : 60-500(012-19)	431.17	0.00	0.00	431.17	0.00	15.14	43.12	372.91
60-500(012-19)	431.17	0.00	0.00	431.17	0.00	15.14	43.12	372.91
60-500(01-23A)								
60-500(01-23A)								
36-2508-02-017.000	38.25	0.00	0.00	38.25	0.00	0.75	3.83	33.68

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-027.000	166.16	0.00	0.00	166.16	0.00	21.54	16.62	128.00
36-2512-01-024.000	88.43	0.00	0.00	88.43	0.00	1.80	8.84	77.79
36-2512-12-026.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3508-11-006.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
36-3508-13-018.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3605-11-016.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3606-05-023.000	72.00	0.00	0.00	72.00	0.00	1.41	7.20	63.39
36-3606-07-020.000	0.00	-0.08	0.00	-0.08	0.00	-0.08	0.00	0.00
36-3607-03-028.000	0.00	-42.08	-38.25	-80.33	0.00	-1.58	0.00	-78.75
36-3607-06-084.000	423.34	0.00	0.00	423.34	0.00	8.31	42.33	372.70
36-3608-15-021.000	221.22	0.00	0.00	221.22	0.00	0.00	22.12	199.10
36-3609-06-003.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-3612-10-017.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3007-01-010.000	429.17	0.00	0.00	429.17	0.00	8.42	42.92	377.83
37-3007-07-011.000	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57
37-3007-07-036.000	46.59	0.00	0.00	46.59	0.00	0.00	4.66	41.93
37-3008-09-001.000	28.13	0.00	0.00	28.13	0.00	0.56	2.81	24.76
37-3105-04-012.000	121.29	0.00	0.00	121.29	0.00	15.73	12.13	93.43
37-3109-10-005.000	16.25	0.00	0.00	16.25	0.00	16.25	1.63	-1.63
37-3109-11-015.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3109-12-013.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3111-11-003.000	148.73	0.00	0.00	148.73	0.00	0.00	14.87	133.86
37-3112-03-001.000	382.04	0.00	0.00	382.04	0.00	7.49	38.20	336.35
37-3112-03-013.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3112-04-002.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
37-3112-08-038.000	13.94	0.00	0.00	13.94	0.00	0.00	1.39	12.55
37-3207-05-010.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
37-3207-06-010.000	851.76	0.00	0.00	851.76	0.00	16.69	85.18	749.89
46-0105-01-022.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
46-0105-01-051.000	28.13	0.00	0.00	28.13	0.00	0.56	2.81	24.76
46-0105-06-002.000	416.41	0.00	0.00	416.41	0.00	8.16	41.64	366.61
47-0605-03-019.000	13.91	0.00	0.00	13.91	0.00	1.16	1.39	11.36
47-0605-10-002.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0605-11-003.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0606-08-009.000	2,039.29	0.00	0.00	2,039.29	0.00	39.98	203.93	1,795.38

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-027.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0606-09-045.000	1.75	0.00	0.00	1.75	0.00	1.75	0.18	-0.18
47-0607-07-019.000	11.63	0.00	0.00	11.63	0.00	0.00	1.16	10.47
47-0610-03-014.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0706-09-024.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
Subtotal : 60-500(01-23A)	6,540.67	-42.16	-38.25	6,460.26	0.00	172.51	654.07	5,633.68
60-500(01-23A)	6,540.67	-42.16	-38.25	6,460.26	0.00	172.51	654.07	5,633.68
60-500(01-23B)								
60-500(01-23B)								
37-3006-10-006.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3010-10-020.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3109-11-006.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
37-3111-07-011.000	132.25	0.00	0.00	132.25	0.00	3.85	13.23	115.18
37-3111-07-018.000	8.09	0.00	0.00	8.09	0.00	8.09	0.81	-0.81
37-3111-11-006.000	201.59	0.00	0.00	201.59	0.00	3.95	20.16	177.48
37-3111-11-032.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3206-06-006.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
37-3207-06-010.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
37-3211-06-005.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
46-0105-05-035.000	196.35	0.00	0.00	196.35	0.00	3.85	19.64	172.87
46-0105-06-037.000	15.13	0.00	0.00	15.13	0.00	1.75	1.51	11.87
47-0607-09-011.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
Subtotal : 60-500(01-23B)	982.17	0.00	0.00	982.17	0.00	30.24	98.22	853.71
60-500(01-23B)	982.17	0.00	0.00	982.17	0.00	30.24	98.22	853.71
60-500(01-24A)								
60-500(01-24A)								
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2505-07-018.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2506-01-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-02-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-03-061.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-09-039.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-18-030.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-05-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2512-13-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2609-09-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2611-07-014.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3508-14-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3509-03-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-03-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3606-06-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-07-018.000	0.00	369.75	0.00	369.75	0.00	7.25	0.00	362.50
36-3608-13-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-08-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-11-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3610-02-004.000	0.00	348.08	0.00	348.08	0.00	6.83	0.00	341.25
36-3612-06-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-10-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1910-04-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1911-05-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-06-015.000	0.00	695.90	0.00	695.90	0.00	13.65	0.00	682.25
37-3006-10-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3006-10-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-08-042.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3007-10-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3008-08-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3010-04-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-05-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3012-01-019.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3107-17-008.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-08-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-11-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-12-013.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3109-13-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-01-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-11-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3112-01-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-05-037.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-06-051.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-07-041.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-09-018.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-09-042.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3206-04-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-05-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-08-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-04-055.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-06-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0506-05-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-01-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-03-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-04-010.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0605-09-010.000	0.00	76.50	0.00	76.50	0.00	1.50	0.00	75.00
47-0606-01-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-02-002.000	0.00	364.65	0.00	364.65	0.00	7.15	0.00	357.50
47-0606-04-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-07-002.000	0.00	76.50	0.00	76.50	0.00	1.50	0.00	75.00
47-0607-07-003.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0607-07-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0607-08-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-02-012.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
47-0608-12-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

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2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-05-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0609-11-014.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
47-0610-03-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0706-15-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0706-16-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0707-08-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0707-13-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(01-24A)	0.00	5,131.63	306.00	5,437.63	0.00	106.63	0.00	5,331.00
60-500(01-24A)	0.00	5,131.63	306.00	5,437.63	0.00	106.63	0.00	5,331.00
60-500(016-20)								
60-500(016-20)								
37-3111-11-003.000	45.15	0.00	0.00	45.15	0.00	0.00	4.52	40.64
47-0605-05-003.000	846.03	0.00	0.00	846.03	0.00	16.98	84.60	744.45
47-0609-07-011.000	9.04	0.00	0.00	9.04	0.00	1.29	0.90	6.85
Subtotal : 60-500(016-20)	900.22	0.00	0.00	900.22	0.00	18.27	90.02	791.93
60-500(016-20)	900.22	0.00	0.00	900.22	0.00	18.27	90.02	791.93
60-500(017-22)								
60-500(017-22)								
47-0706-19-011.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
Subtotal : 60-500(017-22)	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
60-500(017-22)	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
60-500(019-21)								
60-500(019-21)								
36-2512-12-026.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3109-12-015.000	25.17	0.00	0.00	25.17	0.00	0.00	2.52	22.65

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(019-21)	25.63	0.00	0.00	25.63	0.00	0.00	2.56	23.07
60-500(019-21)	25.63	0.00	0.00	25.63	0.00	0.00	2.56	23.07
60-500(02-24A)								
60-500(02-24A)								
36-2412-05-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-18-016.000	0.00	452.83	0.00	452.83	0.00	8.88	0.00	443.95
36-2512-13-005.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2612-16-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-05-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	216.75	216.75	433.50	0.00	8.50	0.00	425.00
36-3506-16-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-05-002.000	0.00	348.08	341.25	689.33	0.00	6.83	0.00	682.50
36-3606-07-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-04-041.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-084.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-14-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3610-09-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-10-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3009-04-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3009-07-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3010-06-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3011-05-011.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3012-01-019.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3108-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3108-10-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-11-008.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3206-09-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-04-055.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-03-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-02-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-05-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-13-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-18-004.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
Subtotal : 60-500(02-24A)	0.00	2,356.41	660.00	3,016.41	0.00	52.46	0.00	2,963.95
60-500(02-24A)	0.00	2,356.41	660.00	3,016.41	0.00	52.46	0.00	2,963.95

60-500(02-24B)

60-500(02-24B)

36-2508-13-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2611-07-014.000	0.00	315.18	315.18	630.36	0.00	12.36	0.00	618.00
37-3011-04-044.000	0.00	369.75	0.00	369.75	0.00	7.25	0.00	362.50
37-3109-11-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-12-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-11-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3112-05-037.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-05-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0506-03-003.000	0.00	348.08	348.08	696.16	0.00	13.66	0.00	682.50
47-0605-01-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-04-010.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0606-01-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-01-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-17-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-18-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0610-05-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-03-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-04-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(02-24B)	0.00	1,594.01	739.76	2,333.77	0.00	45.77	0.00	2,288.00
60-500(02-24B)	0.00	1,594.01	739.76	2,333.77	0.00	45.77	0.00	2,288.00

60-500(025-20)

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(025-20)								
37-3207-05-010.000	9.04	0.00	0.00	9.04	0.00	1.29	0.90	6.85
47-0606-09-023.000	150.00	0.00	0.00	150.00	0.00	0.00	15.00	135.00
Subtotal : 60-500(025-20)	159.04	0.00	0.00	159.04	0.00	1.29	15.90	141.85
60-500(025-20)	159.04	0.00	0.00	159.04	0.00	1.29	15.90	141.85
60-500(03-23A)								
60-500(03-23A)								
36-2512-12-026.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3508-11-006.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
36-3508-13-018.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3605-16-003.000	187.43	0.00	0.00	187.43	0.00	3.68	18.74	165.01
36-3607-03-028.000	0.00	-42.08	-38.25	-80.33	0.00	-1.58	0.00	-78.75
36-3607-04-041.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3607-06-084.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3011-05-015.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3108-03-004.000	0.00	-0.35	0.00	-0.35	0.00	-0.35	0.00	0.00
37-3109-11-006.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
37-3109-11-015.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3109-12-015.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3109-13-002.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3111-11-008.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3112-03-013.000	92.08	0.00	0.00	92.08	0.00	18.26	9.21	64.61
37-3112-07-041.000	22.28	0.00	0.00	22.28	0.00	2.90	2.23	17.15
37-3112-07-047.000	84.37	0.00	0.00	84.37	0.00	1.67	8.44	74.26
37-3207-05-010.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
47-0510-02-006.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0605-03-019.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0606-02-002.000	43.20	0.00	0.00	43.20	0.00	0.85	4.32	38.03
47-0606-07-002.000	244.79	0.00	0.00	244.79	0.00	4.80	24.48	215.51
47-0607-07-019.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0607-08-014.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-18-021.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0705-05-011.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0706-16-003.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-500(03-23A)	1,672.20	-42.43	-38.25	1,591.52	0.00	51.12	167.22	1,373.18
60-500(03-23A)	1,672.20	-42.43	-38.25	1,591.52	0.00	51.12	167.22	1,373.18
60-500(03-23B)								
60-500(03-23B)								
36-2508-02-017.000	38.25	0.00	0.00	38.25	0.00	0.75	3.83	33.68
36-2512-01-024.000	88.43	0.00	0.00	88.43	0.00	1.80	8.84	77.79
36-3508-13-018.000	123.35	0.00	0.00	123.35	0.00	16.00	12.34	95.02
36-3605-11-016.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3606-05-023.000	0.85	0.00	0.00	0.85	0.00	0.85	0.09	-0.09
36-3608-15-021.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
36-3609-06-003.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-3612-10-017.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3006-10-006.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3007-07-036.000	46.59	0.00	0.00	46.59	0.00	0.00	4.66	41.93
37-3109-12-013.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3111-07-015.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3112-08-038.000	13.94	0.00	0.00	13.94	0.00	0.00	1.39	12.55
46-0105-01-022.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0506-05-023.000	740.46	0.00	0.00	740.46	0.00	14.53	74.05	651.88
47-0511-03-006.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0606-09-045.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0607-06-003.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0608-18-008.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0608-18-021.000	423.34	0.00	0.00	423.34	0.00	8.31	42.33	372.70
47-0609-08-011.000	175.00	0.00	0.00	175.00	0.00	0.00	17.50	157.50
Subtotal : 60-500(03-23B)	2,447.84	0.00	0.00	2,447.84	0.00	59.52	244.78	2,143.54
60-500(03-23B)	2,447.84	0.00	0.00	2,447.84	0.00	59.52	244.78	2,143.54

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(033-20)								
60-500(033-20)								
37-3109-10-026.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
Subtotal : 60-500(033-20)	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
60-500(033-20)	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
60-500(033-21)								
60-500(033-21)								
36-2512-03-039.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
37-3207-05-010.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
Subtotal : 60-500(033-21)	14.66	0.00	0.00	14.66	0.00	3.03	1.47	10.16
60-500(033-21)	14.66	0.00	0.00	14.66	0.00	3.03	1.47	10.16
60-500(034-22)								
60-500(034-22)								
46-0105-05-066.000	58.71	0.00	0.00	58.71	0.00	0.00	5.87	52.84
47-0610-03-032.000	51.67	0.00	0.00	51.67	0.00	0.00	5.17	46.50
Subtotal : 60-500(034-22)	110.38	0.00	0.00	110.38	0.00	0.00	11.04	99.34
60-500(034-22)	110.38	0.00	0.00	110.38	0.00	0.00	11.04	99.34
60-500(042-20)								
60-500(042-20)								
37-3112-04-002.000	420.28	0.00	0.00	420.28	0.00	13.93	42.03	364.32
47-0605-05-003.000	1,038.27	0.00	0.00	1,038.27	0.00	20.90	103.83	913.54
Subtotal : 60-500(042-20)	1,458.55	0.00	0.00	1,458.55	0.00	34.83	145.86	1,277.87
60-500(042-20)	1,458.55	0.00	0.00	1,458.55	0.00	34.83	145.86	1,277.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(042-21)								
60-500(042-21)								
46-0105-05-066.000	53.57	0.00	0.00	53.57	0.00	0.04	5.36	48.17
47-0707-04-001.000	310.28	0.00	0.00	310.28	0.00	0.54	31.03	278.71
Subtotal : 60-500(042-21)	363.85	0.00	0.00	363.85	0.00	0.58	36.39	326.89
60-500(042-21)	363.85	0.00	0.00	363.85	0.00	0.58	36.39	326.89
60-500(04-23A)								
60-500(04-23A)								
36-3607-03-011.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
36-3607-06-084.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
36-3610-01-018.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3109-10-005.000	26.94	0.00	0.00	26.94	0.00	23.48	2.69	0.77
37-3111-02-025.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-3112-08-003.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0606-02-037.000	187.88	0.00	0.00	187.88	0.00	37.37	18.79	131.72
47-0607-07-029.000	159.97	0.00	0.00	159.97	0.00	21.24	16.00	122.73
47-0609-05-003.000	376.44	0.00	0.00	376.44	0.00	16.19	37.64	322.61
47-0609-05-020.000	400.61	0.00	0.00	400.61	0.00	19.70	40.06	340.85
47-0609-09-011.000	62.34	0.00	0.00	62.34	0.00	8.09	6.23	48.02
47-0706-02-008.000	183.05	0.00	0.00	183.05	0.00	32.24	18.31	132.51
47-0706-07-014.000	2,195.97	0.00	0.00	2,195.97	0.00	43.05	219.60	1,933.32
47-0707-09-003.000	1,187.53	0.00	0.00	1,187.53	0.00	23.29	118.75	1,045.49
47-0707-14-001.000	823.68	0.00	0.00	823.68	0.00	16.15	82.37	725.16
Subtotal : 60-500(04-23A)	5,842.70	0.00	0.00	5,842.70	0.00	245.48	584.27	5,012.95
60-500(04-23A)	5,842.70	0.00	0.00	5,842.70	0.00	245.48	584.27	5,012.95
60-500(04-23B)								
60-500(04-23B)								
36-2510-16-004.000	75.94	0.00	0.00	75.94	0.00	0.00	7.59	68.35

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3508-11-006.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
36-3508-13-018.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3607-03-028.000	0.00	-42.08	-38.25	-80.33	0.00	-1.58	0.00	-78.75
36-3609-12-022.000	296.35	0.00	0.00	296.35	0.00	9.60	29.64	257.12
36-3612-07-010.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3011-07-007.001	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-3111-07-011.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3111-11-008.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
37-3206-06-006.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
37-3207-05-010.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
37-3207-06-010.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
46-0105-05-066.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0605-11-003.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-01-009.000	117.81	0.00	0.00	117.81	0.00	2.31	11.78	103.72
47-0705-03-014.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0706-07-014.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
Subtotal : 60-500(04-23B)	1,292.00	-42.08	-38.25	1,211.67	0.00	27.18	129.20	1,055.29
60-500(04-23B)	1,292.00	-42.08	-38.25	1,211.67	0.00	27.18	129.20	1,055.29
60-500(04-24A)								
60-500(04-24A)								
37-3112-06-051.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(04-24A)	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
60-500(04-24A)	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
60-500(049-21)								
60-500(049-21)								
36-2512-12-026.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3012-01-016.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-029.000	13.54	0.00	0.00	13.54	0.00	1.91	1.35	10.28
47-0705-03-032.000	67.59	0.00	0.00	67.59	0.00	1.32	6.76	59.51
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(049-21)	81.70	0.00	0.00	81.70	0.00	3.29	8.17	70.24
60-500(049-21)	81.70	0.00	0.00	81.70	0.00	3.29	8.17	70.24
60-500(05-23A)								
60-500(05-23A)								
36-3511-05-027.000	41.26	0.00	0.00	41.26	0.00	0.82	4.13	36.31
47-0609-10-010.000	4.28	0.00	0.00	4.28	0.00	0.00	0.43	3.85
47-0612-01-006.000	19.70	0.00	0.00	19.70	0.00	0.39	1.97	17.34
Subtotal : 60-500(05-23A)	65.24	0.00	0.00	65.24	0.00	1.21	6.52	57.51
60-500(05-23A)	65.24	0.00	0.00	65.24	0.00	1.21	6.52	57.51
60-500(05-23B)								
60-500(05-23B)								
36-2506-01-007.000	423.34	0.00	0.00	423.34	0.00	8.31	42.33	372.70
36-2508-02-017.000	38.25	0.00	0.00	38.25	0.00	0.75	3.83	33.68
36-2512-01-024.000	88.43	0.00	0.00	88.43	0.00	1.80	8.84	77.79
36-3606-05-023.000	0.85	0.00	0.00	0.85	0.00	0.85	0.09	-0.09
36-3609-06-003.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3008-17-005.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3109-02-011.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3109-03-014.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
47-0608-10-008.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0609-07-001.000	56.25	0.00	0.00	56.25	0.00	1.12	5.63	49.51
47-0609-08-007.000	138.73	0.00	0.00	138.73	0.00	0.00	13.87	124.86
47-0609-08-012.000	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57
47-0610-03-014.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0610-03-032.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(05-23B)	1,197.97	0.00	0.00	1,197.97	0.00	21.76	119.80	1,056.41
60-500(05-23B)	1,197.97	0.00	0.00	1,197.97	0.00	21.76	119.80	1,056.41
60-500(05-24A)								
60-500(05-24A)								
36-2409-02-013.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-03-060.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2512-13-005.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2612-16-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-05-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3506-16-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3508-10-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-16-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-07-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-04-041.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-001.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3607-06-084.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3612-10-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3009-07-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3010-08-040.000	0.00	204.00	0.00	204.00	0.00	4.00	0.00	200.00
37-3011-07-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3012-01-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3108-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3110-14-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3112-06-051.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-05-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-06-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-04-010.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0605-09-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(05-24A)	0.00	1,568.25	331.50	1,899.75	0.00	37.25	0.00	1,862.50
60-500(05-24A)	0.00	1,568.25	331.50	1,899.75	0.00	37.25	0.00	1,862.50
60-500(05-24B)								
60-500(05-24B)								
36-3605-08-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-04-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-07-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-02-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-07-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-11-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-12-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3111-11-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3111-11-008.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3112-05-037.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3209-10-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3209-10-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3209-10-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3209-10-028.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-01-014.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
47-0605-03-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-12-018.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-01-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-02-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-02-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-17-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-18-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0609-11-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0610-03-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-03-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-04-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0706-15-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0707-13-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(05-24B)	0.00	1,122.00	114.75	1,236.75	0.00	24.25	0.00	1,212.50
60-500(05-24B)	0.00	1,122.00	114.75	1,236.75	0.00	24.25	0.00	1,212.50
60-500(058-20)								
60-500(058-20)								
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(058-20)	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
60-500(058-20)	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
60-500(058-21)								
60-500(058-21)								
37-3006-10-006.000	88.49	0.00	0.00	88.49	0.00	1.86	8.85	77.78
37-3010-10-016.000	8.76	0.00	0.00	8.76	0.00	0.00	0.88	7.88
Subtotal : 60-500(058-21)	97.25	0.00	0.00	97.25	0.00	1.86	9.73	85.67
60-500(058-21)	97.25	0.00	0.00	97.25	0.00	1.86	9.73	85.67
60-500(06-23A)								
60-500(06-23A)								
36-3511-05-027.000	287.34	0.00	0.00	287.34	0.00	5.62	28.73	252.99
37-3105-03-011.000	4.29	0.00	0.00	4.29	0.00	0.00	0.43	3.86
47-0612-01-006.000	14.88	0.00	0.00	14.88	0.00	2.68	1.49	10.71
Subtotal : 60-500(06-23A)	306.51	0.00	0.00	306.51	0.00	8.30	30.65	267.56

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(06-23A)	306.51	0.00	0.00	306.51	0.00	8.30	30.65	267.56
60-500(06-23B)								
60-500(06-23B)								
36-2412-05-006.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-2512-12-026.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3505-04-001.000	52.55	0.00	0.00	52.55	0.00	8.09	5.26	39.21
36-3508-11-006.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
36-3508-13-018.000	249.19	0.00	0.00	249.19	0.00	4.89	24.92	219.38
36-3605-11-016.000	147.28	0.00	0.00	147.28	0.00	2.90	14.73	129.65
36-3607-03-028.000	0.00	-42.08	-38.25	-80.33	0.00	-1.58	0.00	-78.75
36-3607-06-084.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-3609-02-026.000	412.34	0.00	0.00	412.34	0.00	8.09	41.23	363.02
36-3612-03-007.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
36-3612-07-008.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3612-09-020.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-1911-04-005.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
37-3006-10-006.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3007-07-036.000	46.59	0.00	0.00	46.59	0.00	0.00	4.66	41.93
37-3010-05-003.000	824.89	0.00	0.00	824.89	0.00	16.19	82.49	726.21
37-3010-07-011.000	423.34	0.00	0.00	423.34	0.00	8.31	42.33	372.70
37-3010-08-043.000	60.27	0.00	0.00	60.27	0.00	1.19	6.03	53.05
37-3010-09-006.000	28.12	0.00	0.00	28.12	0.00	0.55	2.81	24.76
37-3010-09-009.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3108-03-004.000	0.00	-0.13	0.00	-0.13	0.00	-0.13	0.00	0.00
37-3109-03-016.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-3109-12-015.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3111-07-011.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3111-07-012.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3111-07-013.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3111-07-018.000	7.72	0.00	0.00	7.72	0.00	1.75	0.77	5.20
37-3111-11-006.000	43.20	0.00	0.00	43.20	0.00	0.85	4.32	38.03
37-3111-11-032.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3112-07-047.000	84.37	0.00	0.00	84.37	0.00	1.67	8.44	74.26

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-05-010.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
37-3207-06-010.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
37-3207-09-007.000	40.17	0.00	0.00	40.17	0.00	0.79	4.02	35.36
46-0105-05-035.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0510-02-006.000	314.73	0.00	0.00	314.73	0.00	8.09	31.47	275.17
47-0605-11-003.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0605-15-016.000	57.75	0.00	0.00	57.75	0.00	0.00	5.78	51.98
47-0606-07-002.000	589.78	0.00	0.00	589.78	0.00	11.56	58.98	519.24
47-0606-09-042.000	2,850.85	0.00	0.00	2,850.85	0.00	55.92	285.09	2,509.85
47-0606-09-045.000	1.16	0.00	0.00	1.16	0.00	1.16	0.12	-0.12
47-0608-16-011.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0609-05-020.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0609-09-011.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0609-13-015.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0610-05-027.000	0.55	0.00	0.00	0.55	0.00	0.55	0.06	-0.06
47-0705-05-011.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0707-04-001.000	136.73	0.00	0.00	136.73	0.00	17.75	13.67	105.31
47-0707-08-002.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
47-0707-09-005.000	406.73	0.00	0.00	406.73	0.00	7.98	40.67	358.08
Subtotal : 60-500(06-23B)	7,943.50	-42.21	-38.25	7,863.04	0.00	187.16	794.35	6,881.53
60-500(06-23B)	7,943.50	-42.21	-38.25	7,863.04	0.00	187.16	794.35	6,881.53
60-500(06-24A)								
60-500(06-24A)								
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2505-07-018.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2506-01-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2508-02-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2508-14-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-07-021.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2509-09-039.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-18-030.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-07-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2512-03-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-13-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2611-07-014.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3505-05-025.000	0.00	49.98	0.00	49.98	0.00	0.98	0.00	49.00
36-3508-14-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3509-03-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-03-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-071.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-11-005.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3608-14-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-08-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-11-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1910-04-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3006-10-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3006-10-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-07-006.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3007-10-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-10-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3010-08-040.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3011-05-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3012-01-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3107-17-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-08-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-06-051.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3112-09-042.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3212-04-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-06-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0506-05-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0506-05-024.000	0.00	391.43	391.43	782.86	0.00	15.36	0.00	767.50

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0607-07-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-12-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0609-05-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0609-18-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(06-24A)	0.00	2,761.91	544.43	3,306.34	0.00	64.84	0.00	3,241.50
60-500(06-24A)	0.00	2,761.91	544.43	3,306.34	0.00	64.84	0.00	3,241.50
60-500(06-24B)								
60-500(06-24B)								
36-2409-02-013.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2409-04-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-05-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2507-15-033.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-07-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-10-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-060.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-08-019.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2510-18-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-05-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-06-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-10-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-05-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3506-16-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3510-08-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-03-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-07-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-03-022.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-04-041.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-084.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1910-03-001.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3006-04-031.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-05-007.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3006-10-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3008-10-009.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3009-07-011.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3010-06-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3011-07-007.001	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3012-01-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3012-01-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3107-05-004.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3108-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-04-015.000	0.00	348.08	0.00	348.08	0.00	6.83	0.00	341.25
37-3111-02-024.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3112-03-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-05-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3206-08-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-05-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0506-06-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-05-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-06-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-01-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-02-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-04-012.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-16-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-01-023.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0612-01-025.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0612-02-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-15-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
47-0707-08-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0707-13-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(06-24B)	0.00	2,541.08	267.75	2,808.83	0.00	55.08	0.00	2,753.75
60-500(06-24B)	0.00	2,541.08	267.75	2,808.83	0.00	55.08	0.00	2,753.75
60-500(067-21)								
60-500(067-21)								
36-2512-03-039.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
Subtotal : 60-500(067-21)	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
60-500(067-21)	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
60-500(07-24A)								
60-500(07-24A)								
36-2409-04-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2409-08-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2409-08-065.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-05-001.000	0.00	369.75	128.87	498.62	0.00	7.25	0.00	491.37
36-2412-06-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2412-13-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-15-023.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2505-08-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-02-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-10-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-11-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-14-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-023.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2509-03-035.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-057.000	0.00	321.81	0.00	321.81	0.00	6.31	0.00	315.50
36-2509-03-067.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-070.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-09-037.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-15-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-16-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-18-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-18-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-18-030.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-19-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2511-01-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-02-006.000	0.00	342.65	342.64	685.29	0.00	13.44	0.00	671.85
36-2511-03-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-03-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-03-019.000	0.00	334.90	0.00	334.90	0.00	6.57	0.00	328.33
36-2511-05-011.000	0.00	393.98	0.00	393.98	0.00	7.73	0.00	386.25
36-2511-05-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-07-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-07-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-07-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-08-011.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-2511-09-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-09-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-10-005.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2512-02-029.000	0.00	341.68	0.00	341.68	0.00	6.70	0.00	334.98
36-2512-03-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-05-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-06-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-07-005.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2512-07-008.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-2512-09-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-11-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-12-005.000	0.00	352.82	0.00	352.82	0.00	6.92	0.00	345.90
36-2512-12-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-12-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-13-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-13-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-13-026.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2512-14-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-14-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-18-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2607-08-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2609-02-028.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2609-06-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2609-07-011.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
36-2611-04-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-04-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-13-015.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2612-15-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-15-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-16-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3412-04-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-02-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-05-031.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3505-06-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3505-16-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3506-04-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-06-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-14-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3508-14-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-03-019.000	0.00	428.64	0.00	428.64	0.00	8.40	0.00	420.24
36-3509-03-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-05-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-09-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-01-024.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3512-02-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3512-03-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3512-04-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-06-008.000	0.00	456.45	0.00	456.45	0.00	8.95	0.00	447.50
36-3605-06-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-011.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3605-08-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-03-012.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3606-09-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-10-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-016.000	0.00	294.68	0.00	294.68	0.00	5.78	0.00	288.90
36-3607-03-037.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-04-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-05-012.000	0.00	702.78	0.00	702.78	0.00	13.78	0.00	689.00
36-3607-06-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-071.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-074.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-087.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
36-3608-14-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-15-009.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3609-05-012.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3609-06-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	370.41	0.00	370.41	0.00	7.26	0.00	363.15
36-3609-07-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-08-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-08-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-09-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-10-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-19-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3610-03-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-04-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-09-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-03-007.000	0.00	395.76	0.00	395.76	0.00	7.76	0.00	388.00
36-3612-10-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3612-10-017.000	0.00	118.86	0.00	118.86	0.00	0.00	0.00	118.86
36-3612-10-018.000	0.00	164.34	0.00	164.34	0.00	0.00	0.00	164.34

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-09-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-10-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-11-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-05-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-07-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-08-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-08-043.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-09-034.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-01-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-05-001.001	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
37-3011-12-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3106-14-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-04-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-09-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-10-005.000	0.00	4.41	0.00	4.41	0.00	4.41	0.00	0.00
37-3109-12-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3109-12-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3111-02-028.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-07-023.000	0.00	337.80	0.00	337.80	0.00	6.62	0.00	331.18
37-3111-11-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3111-11-020.000	0.00	295.65	0.00	295.65	0.00	5.80	0.00	289.85
37-3111-12-030.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-06-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-07-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-07-058.000	0.00	322.78	0.00	322.78	0.00	6.33	0.00	316.45
37-3112-09-003.000	0.00	355.73	355.73	711.46	0.00	13.96	0.00	697.50
37-3112-09-042.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3206-07-006.000	0.00	358.15	358.14	716.29	0.00	14.04	0.00	702.25
46-0109-02-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-005.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0605-09-014.000	0.00	305.10	305.09	610.19	0.00	11.96	0.00	598.23
47-0606-01-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0606-02-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-04-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-06-035.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-16-015.000	0.00	337.12	0.00	337.12	0.00	6.61	0.00	330.51
47-0608-17-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-18-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-21-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-02-008.000	0.00	494.37	0.00	494.37	0.00	9.69	0.00	484.68
47-0609-08-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-08-017.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-18-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-03-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0610-05-004.000	0.00	307.28	0.00	307.28	0.00	6.03	0.00	301.25
47-0610-05-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0611-03-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-01-025.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0612-06-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-06-027.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0706-02-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0707-08-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(07-24A)	0.00	12,854.65	2,063.22	14,917.87	0.00	286.80	0.00	14,631.07
60-500(07-24A)	0.00	12,854.65	2,063.22	14,917.87	0.00	286.80	0.00	14,631.07
60-500(073-20)								
60-500(073-20)								
47-0607-07-029.000	16.78	0.00	0.00	16.78	0.00	1.97	1.68	13.13
Subtotal : 60-500(073-20)	16.78	0.00	0.00	16.78	0.00	1.97	1.68	13.13
60-500(073-20)	16.78	0.00	0.00	16.78	0.00	1.97	1.68	13.13
60-500(075-17)								
60-500(075-17)								
37-3109-10-005.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(075-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(075-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(076-17)								
60-500(076-17)								
47-0612-01-006.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
Subtotal : 60-500(076-17)	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
60-500(076-17)	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
60-500(08-24A)								
60-500(08-24A)								
36-2406-02-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2409-10-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2410-04-008.000	0.00	352.82	0.00	352.82	0.00	6.92	0.00	345.90
36-2410-04-015.000	0.00	352.82	0.00	352.82	0.00	6.92	0.00	345.90
36-2412-14-010.000	0.00	537.16	0.00	537.16	0.00	10.53	0.00	526.63
36-2508-02-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2508-14-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-061.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-07-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-09-039.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-02-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-09-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-18-011.000	0.00	407.67	0.00	407.67	0.00	7.99	0.00	399.68
36-2511-02-005.000	0.00	291.58	0.00	291.58	0.00	5.72	0.00	285.86
36-2511-02-023.000	0.00	286.23	0.00	286.23	0.00	5.61	0.00	280.62
36-2512-04-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-05-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2609-02-032.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-13-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-15-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-15-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3506-06-002.000	0.00	356.75	0.00	356.75	0.00	7.00	0.00	349.75
36-3508-03-008.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3508-09-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-10-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-14-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-03-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-01-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-03-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-03-004.000	0.00	383.35	383.34	766.69	0.00	15.04	0.00	751.65
36-3607-03-006.000	0.00	383.35	0.00	383.35	0.00	7.52	0.00	375.83
36-3607-03-007.000	0.00	387.36	0.00	387.36	0.00	7.60	0.00	379.76
36-3608-11-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-02-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-02-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-12-007.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-3609-16-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-17-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-07-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1910-04-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3006-10-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3006-10-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-03-010.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3007-08-023.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3007-10-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3011-05-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3012-01-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3012-02-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3107-17-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-02-009.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3109-03-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-06-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-07-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-09-002.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3109-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-09-015.000	0.00	289.17	0.00	289.17	0.00	5.67	0.00	283.50
37-3109-11-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-12-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3111-12-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-02-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-04-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-05-008.000	0.00	326.66	0.00	326.66	0.00	6.41	0.00	320.25
37-3112-05-037.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-06-051.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-09-003.000	0.00	393.98	393.98	787.96	0.00	15.46	0.00	772.50
37-3112-09-036.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-09-042.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3112-09-061.000	0.00	357.66	0.00	357.66	0.00	7.01	0.00	350.65
37-3112-09-069.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3211-09-005.000	0.00	290.99	0.00	290.99	0.00	5.71	0.00	285.28
46-0105-01-051.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-02-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-04-046.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-05-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-06-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-06-040.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
46-0105-06-051.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0506-04-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0506-05-017.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0506-05-024.000	0.00	51.00	51.00	102.00	0.00	2.00	0.00	100.00
47-0510-02-007.000	0.00	520.40	0.00	520.40	0.00	10.20	0.00	510.20
47-0605-01-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-01-026.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0605-03-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-03-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-06-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-12-018.000	0.00	216.75	0.00	216.75	0.00	4.25	0.00	212.50
47-0605-15-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-07-002.000	0.00	424.97	0.00	424.97	0.00	8.33	0.00	416.64
47-0606-09-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0606-09-030.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0607-08-005.000	0.00	348.08	348.08	696.16	0.00	13.66	0.00	682.50
47-0608-17-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-18-021.000	0.00	441.26	0.00	441.26	0.00	8.65	0.00	432.61
47-0608-21-006.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0608-21-018.000	0.00	716.55	0.00	716.55	0.00	14.05	0.00	702.50
47-0609-05-006.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-18-001.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0609-18-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0705-03-010.001	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0705-03-037.000	0.00	331.29	0.00	331.29	0.00	6.50	0.00	324.79
47-0705-06-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-07-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0706-09-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0707-08-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0707-16-015.000	0.00	326.40	326.40	652.80	0.00	12.80	0.00	640.00
Subtotal : 60-500(08-24A)	0.00	11,566.50	1,770.55	13,337.05	0.00	261.55	0.00	13,075.50
60-500(08-24A)	0.00	11,566.50	1,770.55	13,337.05	0.00	261.55	0.00	13,075.50
60-500(084-20)								
60-500(084-20)								
46-0105-05-067.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
47-0607-07-029.000	13.60	0.00	0.00	13.60	0.00	1.97	1.36	10.27
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(084-20)	51.16	0.00	0.00	51.16	0.00	2.03	5.12	44.01
60-500(084-20)	51.16	0.00	0.00	51.16	0.00	2.03	5.12	44.01

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(084-21)								
60-500(084-21)								
37-3207-05-010.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
Subtotal : 60-500(084-21)	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
60-500(084-21)	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
60-500(087-17)								
60-500(087-17)								
37-3109-07-001.000	344.25	0.00	0.00	344.25	0.00	0.00	34.43	309.83
Subtotal : 60-500(087-17)	344.25	0.00	0.00	344.25	0.00	0.00	34.43	309.83
60-500(087-17)	344.25	0.00	0.00	344.25	0.00	0.00	34.43	309.83
60-500(087-19)								
60-500(087-19)								
47-0612-01-006.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
Subtotal : 60-500(087-19)	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
60-500(087-19)	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
60-500(09-22A)								
60-500(09-22A)								
36-2412-05-006.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
36-2412-08-010.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
36-2511-05-019.000	55.11	0.00	0.00	55.11	0.00	0.00	5.51	49.60
36-2512-03-039.000	3.05	0.00	0.00	3.05	0.00	0.55	0.31	2.20
36-2512-12-026.000	283.88	0.00	0.00	283.88	0.00	5.58	28.39	249.91
36-2609-02-027.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
36-3605-05-001.000	58.96	0.00	0.00	58.96	0.00	1.21	5.90	51.85
36-3605-05-002.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-05-005.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
36-3606-04-006.000	64.76	0.00	0.00	64.76	0.00	1.27	6.48	57.01
36-3606-04-007.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
36-3607-03-028.000	-156.85	0.00	0.00	-156.85	0.00	-3.08	0.00	-153.77
36-3607-04-041.000	22.10	0.00	0.00	22.10	0.00	0.00	2.21	19.89
36-3609-18-015.000	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
37-1911-06-007.000	59.89	0.00	0.00	59.89	0.00	1.18	5.99	52.72
37-3006-10-006.000	176.78	0.00	0.00	176.78	0.00	3.53	17.68	155.57
37-3012-01-016.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
37-3109-11-015.000	400.92	0.00	0.00	400.92	0.00	7.86	40.09	352.97
37-3109-13-019.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
37-3111-01-047.000	226.00	0.00	0.00	226.00	0.00	0.00	22.60	203.40
37-3111-07-011.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
37-3111-07-018.000	1.18	0.00	0.00	1.18	0.00	1.18	0.12	-0.12
37-3112-03-013.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
37-3112-07-035.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-07-041.000	35.70	0.00	0.00	35.70	0.00	4.70	3.57	27.43
37-3112-07-047.000	179.67	0.00	0.00	179.67	0.00	3.53	17.97	158.17
37-3206-06-006.000	164.17	0.00	0.00	164.17	0.00	0.00	16.42	147.75
37-3207-05-010.000	9.64	0.00	0.00	9.64	0.00	9.64	0.96	-0.96
46-0105-01-051.000	425.93	0.00	0.00	425.93	0.00	0.00	42.59	383.34
46-0105-03-035.000	0.96	0.00	0.00	0.96	0.00	0.00	0.10	0.86
46-0105-04-060.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
46-0105-05-066.000	50.96	0.00	0.00	50.96	0.00	0.00	5.10	45.86
47-0605-05-003.000	63.11	0.00	0.00	63.11	0.00	1.27	6.31	55.53
47-0605-11-003.000	108.23	0.00	0.00	108.23	0.00	0.00	10.82	97.41
47-0605-13-001.000	64.52	0.00	0.00	64.52	0.00	1.27	6.45	56.80
47-0605-13-006.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0606-09-045.000	8.23	0.00	0.00	8.23	0.00	8.23	0.82	-0.82
47-0607-01-021.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
47-0608-10-008.000	441.57	0.00	0.00	441.57	0.00	8.67	44.16	388.74
47-0608-16-015.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
47-0608-18-008.000	13.41	0.00	0.00	13.41	0.00	1.78	1.34	10.29
47-0609-02-008.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
47-0609-08-007.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-010.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
47-0609-17-002.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
47-0609-18-004.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
47-0610-03-012.000	64.76	0.00	0.00	64.76	0.00	1.27	6.48	57.01
47-0610-03-013.000	221.31	0.00	0.00	221.31	0.00	15.42	22.13	183.76
47-0610-03-016.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84
47-0610-03-017.000	207.86	0.00	0.00	207.86	0.00	0.00	20.79	187.07
47-0610-05-033.000	58.96	0.00	0.00	58.96	0.00	1.21	5.90	51.85
47-0705-03-032.000	64.76	0.00	0.00	64.76	0.00	1.27	6.48	57.01
47-0706-07-014.000	630.80	0.00	0.00	630.80	0.00	12.37	63.08	555.35
47-0706-10-015.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
47-0707-08-002.000	215.89	0.00	0.00	215.89	0.00	4.24	21.59	190.06
Subtotal : 60-500(09-22A)	5,075.89	0.00	0.00	5,075.89	0.00	111.82	523.27	4,440.80
60-500(09-22A)	5,075.89	0.00	0.00	5,075.89	0.00	111.82	523.27	4,440.80
60-500(09-22B)								
60-500(09-22B)								
47-0609-10-010.000	68.99	0.00	0.00	68.99	0.00	0.00	6.90	62.09
47-0612-01-006.000	141.17	0.00	0.00	141.17	0.00	0.00	14.12	127.05
Subtotal : 60-500(09-22B)	210.16	0.00	0.00	210.16	0.00	0.00	21.02	189.14
60-500(09-22B)	210.16	0.00	0.00	210.16	0.00	0.00	21.02	189.14
60-500(09-22C)								
60-500(09-22C)								
47-0609-10-010.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
Subtotal : 60-500(09-22C)	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
60-500(09-22C)	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
60-500(09-22D)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(09-22D)								
36-2511-01-013.000	1,124.11	0.00	0.00	1,124.11	0.00	22.05	112.41	989.65
37-3006-04-001.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
37-3012-03-006.000	55.47	0.00	0.00	55.47	0.00	1.18	5.55	48.74
37-3109-09-012.000	372.08	0.00	0.00	372.08	0.00	8.23	37.21	326.64
37-3109-11-015.000	46.26	0.00	0.00	46.26	0.00	0.90	4.63	40.73
37-3109-12-013.000	246.72	0.00	0.00	246.72	0.00	4.84	24.67	217.21
37-3111-03-004.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
37-3112-04-024.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
47-0608-10-008.000	94.64	0.00	0.00	94.64	0.00	1.87	9.46	83.31
47-0610-03-032.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0706-19-011.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
47-0707-04-001.000	34.66	0.00	0.00	34.66	0.00	0.00	3.47	31.19
47-0707-08-002.000	46.26	0.00	0.00	46.26	0.00	0.90	4.63	40.73
Subtotal : 60-500(09-22D)	2,228.90	0.00	0.00	2,228.90	0.00	43.62	222.89	1,962.39
60-500(09-22D)	2,228.90	0.00	0.00	2,228.90	0.00	43.62	222.89	1,962.39
60-500(09-22E)								
60-500(09-22E)								
36-2512-12-026.000	94.64	0.00	0.00	94.64	0.00	1.87	9.46	83.31
36-3607-03-028.000	-71.29	0.00	0.00	-71.29	0.00	-1.40	0.00	-69.89
36-3607-04-041.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
37-3112-03-013.000	62.71	0.00	0.00	62.71	0.00	8.46	6.27	47.98
46-0106-01-013.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84
47-0607-09-011.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
47-0608-16-015.000	400.45	0.00	0.00	400.45	0.00	7.85	40.05	352.56
47-0609-02-008.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
47-0707-08-002.000	420.04	0.00	0.00	420.04	0.00	8.23	42.00	369.81
Subtotal : 60-500(09-22E)	1,024.80	0.00	0.00	1,024.80	0.00	27.46	109.61	887.73
60-500(09-22E)	1,024.80	0.00	0.00	1,024.80	0.00	27.46	109.61	887.73

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(09-24A)								
60-500(09-24A)								
36-2409-02-013.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2412-11-011.000	0.00	76.50	0.00	76.50	0.00	1.50	0.00	75.00
36-2508-13-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2509-03-060.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-16-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-05-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2511-07-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2612-16-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-05-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3505-08-038.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3508-14-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3509-03-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3509-15-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3606-03-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3606-07-010.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-084.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-14-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-14-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-06-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-08-013.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3006-05-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-11-028.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3009-07-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3012-01-019.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3108-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-02-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-18-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0609-11-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0610-05-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-03-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-04-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(09-24A)	0.00	1,300.50	76.50	1,377.00	0.00	27.00	0.00	1,350.00
60-500(09-24A)	0.00	1,300.50	76.50	1,377.00	0.00	27.00	0.00	1,350.00
60-500(093-18)								
60-500(093-18)								
47-0612-01-006.000	0.18	0.00	0.00	0.18	0.00	0.18	0.02	-0.02
Subtotal : 60-500(093-18)	0.18	0.00	0.00	0.18	0.00	0.18	0.02	-0.02
60-500(093-18)	0.18	0.00	0.00	0.18	0.00	0.18	0.02	-0.02
60-500(094-18)								
60-500(094-18)								
46-0105-05-067.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
Subtotal : 60-500(094-18)	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
60-500(094-18)	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
60-500(098-20)								
60-500(098-20)								
36-3605-05-002.000	1.98	0.00	0.00	1.98	0.00	0.02	0.20	1.76
47-0607-02-015.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
Subtotal : 60-500(098-20)	3.24	0.00	0.00	3.24	0.00	1.28	0.32	1.64
60-500(098-20)	3.24	0.00	0.00	3.24	0.00	1.28	0.32	1.64
60-500(102-21)								
60-500(102-21)								
36-2512-12-026.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3112-03-013.000	2.81	0.00	0.00	2.81	0.00	0.06	0.28	2.47

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-09-011.000	13.54	0.00	0.00	13.54	0.00	1.91	1.35	10.28
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(102-21)	16.87	0.00	0.00	16.87	0.00	2.03	1.69	13.15
60-500(102-21)	16.87	0.00	0.00	16.87	0.00	2.03	1.69	13.15
60-500(10-22A)								
60-500(10-22A)								
36-2510-18-022.000	90.47	0.00	0.00	90.47	0.00	13.28	9.05	68.14
37-3109-09-012.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
37-3112-03-013.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
37-3112-06-037.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0606-09-045.000	1.78	0.00	0.00	1.78	0.00	1.78	0.18	-0.18
47-0609-03-011.000	78.17	0.00	0.00	78.17	0.00	0.00	7.82	70.35
47-0610-03-017.000	103.94	0.00	0.00	103.94	0.00	0.00	10.39	93.55
47-0612-01-025.000	9.79	0.00	0.00	9.79	0.00	1.27	0.98	7.54
Subtotal : 60-500(10-22A)	402.04	0.00	0.00	402.04	0.00	18.72	40.20	343.12
60-500(10-22A)	402.04	0.00	0.00	402.04	0.00	18.72	40.20	343.12
60-500(10-23A)								
60-500(10-23A)								
36-2409-05-009.000	921.54	0.00	0.00	921.54	0.00	18.06	92.15	811.33
36-2412-13-028.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
36-2506-01-007.000	181.43	0.00	0.00	181.43	0.00	3.56	18.14	159.73
36-2508-02-017.000	76.50	0.00	0.00	76.50	0.00	1.50	7.65	67.35
36-2511-01-013.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-2512-01-016.000	1,813.28	0.00	0.00	1,813.28	0.00	35.55	181.33	1,596.40
36-2512-01-024.000	176.81	0.00	0.00	176.81	0.00	3.56	17.68	155.57
36-2512-08-017.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
36-2512-12-002.000	28.12	0.00	0.00	28.12	0.00	0.55	2.81	24.76
36-2512-12-026.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3508-13-018.000	61.67	0.00	0.00	61.67	0.00	1.75	6.17	53.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-13-020.000	235.32	0.00	0.00	235.32	0.00	6.78	23.53	205.01
36-3605-02-005.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
36-3605-05-001.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
36-3605-06-008.000	2,063.21	0.00	0.00	2,063.21	0.00	40.47	206.32	1,816.42
36-3605-06-009.000	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57
36-3605-11-016.000	176.72	0.00	0.00	176.72	0.00	3.47	17.67	155.58
36-3605-16-003.000	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57
36-3606-01-006.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
36-3606-03-010.000	841.18	0.00	0.00	841.18	0.00	16.49	84.12	740.57
36-3606-04-007.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
36-3606-05-023.000	0.56	0.00	0.00	0.56	0.00	0.56	0.06	-0.06
36-3606-09-004.000	356.56	0.00	0.00	356.56	0.00	7.00	35.66	313.90
36-3607-03-004.000	885.52	0.00	0.00	885.52	0.00	17.37	88.55	779.60
36-3607-03-011.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
36-3607-03-028.000	0.00	-42.08	-38.25	-80.33	0.00	-1.58	0.00	-78.75
36-3607-05-027.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
36-3607-06-084.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-3607-06-096.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
36-3609-01-001.001	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3609-05-018.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
36-3609-06-003.000	181.43	0.00	0.00	181.43	0.00	3.56	18.14	159.73
36-3609-08-028.000	29.46	0.00	0.00	29.46	0.00	0.58	2.95	25.93
36-3609-12-006.000	57.59	0.00	0.00	57.59	0.00	1.13	5.76	50.70
36-3609-15-009.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
36-3610-01-012.000	56.27	0.00	0.00	56.27	0.00	1.14	5.63	49.50
36-3612-09-020.000	70.13	0.00	0.00	70.13	0.00	1.38	7.01	61.74
36-3612-09-032.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
36-3612-10-017.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3006-04-001.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3007-10-016.000	500.71	0.00	0.00	500.71	0.00	9.83	50.07	440.81
37-3010-05-003.000	21.70	0.00	0.00	21.70	0.00	0.42	2.17	19.11
37-3010-08-043.000	60.27	0.00	0.00	60.27	0.00	1.19	6.03	53.05
37-3010-09-006.000	28.12	0.00	0.00	28.12	0.00	0.55	2.81	24.76
37-3010-10-016.000	717.24	0.00	0.00	717.24	0.00	14.06	71.72	631.46
37-3010-10-025.000	149.33	0.00	0.00	149.33	0.00	3.47	14.93	130.93

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-033.000	129.14	0.00	0.00	129.14	0.00	16.76	12.91	99.47
37-3011-06-006.000	56.23	0.00	0.00	56.23	0.00	1.10	5.62	49.51
37-3012-02-025.000	6.35	0.00	0.00	6.35	0.00	1.10	0.64	4.62
37-3105-04-007.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3105-04-012.000	177.23	0.00	0.00	177.23	0.00	23.00	17.72	136.51
37-3109-03-016.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-3109-06-003.000	61.71	0.00	0.00	61.71	0.00	1.21	6.17	54.33
37-3109-08-006.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-3109-09-012.000	437.78	0.00	0.00	437.78	0.00	19.81	43.78	374.19
37-3109-10-005.000	2.31	0.00	0.00	2.31	0.00	2.31	0.23	-0.23
37-3109-11-015.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3111-07-011.000	19.30	0.00	0.00	19.30	0.00	0.83	1.93	16.54
37-3111-07-018.000	22.28	0.00	0.00	22.28	0.00	2.90	2.23	17.15
37-3111-08-012.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3111-10-043.000	26.72	0.00	0.00	26.72	0.00	3.47	2.67	20.58
37-3111-11-006.000	72.00	0.00	0.00	72.00	0.00	1.41	7.20	63.39
37-3111-11-008.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3111-11-032.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
37-3112-03-013.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3112-07-035.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-07-041.000	14.77	0.00	0.00	14.77	0.00	2.31	1.48	10.98
37-3112-07-045.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3112-07-047.000	112.46	0.00	0.00	112.46	0.00	2.21	11.25	99.00
37-3112-08-038.000	13.94	0.00	0.00	13.94	0.00	0.00	1.39	12.55
37-3112-09-059.000	901.12	0.00	0.00	901.12	0.00	17.69	90.11	793.32
37-3207-04-008.000	30.86	0.00	0.00	30.86	0.00	0.61	3.09	27.16
37-3207-05-010.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3207-06-010.000	127.01	0.00	0.00	127.01	0.00	16.46	12.70	97.85
37-3207-09-007.000	66.95	0.00	0.00	66.95	0.00	1.32	6.70	58.94
37-3211-05-002.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-3211-08-008.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
46-0105-01-021.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
46-0105-01-051.000	58.67	0.00	0.00	58.67	0.00	10.03	5.87	42.77
46-0105-05-035.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
46-0105-05-066.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-002.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
46-0105-06-037.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0506-05-023.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0507-06-002.000	698.00	0.00	0.00	698.00	0.00	0.00	69.80	628.20
47-0510-02-006.000	22.28	0.00	0.00	22.28	0.00	2.90	2.23	17.15
47-0510-02-010.000	28.24	0.00	0.00	28.24	0.00	0.00	2.82	25.42
47-0605-05-003.000	854.59	0.00	0.00	854.59	0.00	17.21	85.46	751.92
47-0605-09-014.000	1,672.35	0.00	0.00	1,672.35	0.00	32.79	167.24	1,472.33
47-0605-10-001.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
47-0605-11-003.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0605-13-006.000	136.73	0.00	0.00	136.73	0.00	17.75	13.67	105.31
47-0606-02-002.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
47-0606-07-002.000	549.91	0.00	0.00	549.91	0.00	10.79	54.99	484.13
47-0606-08-009.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0606-09-045.000	32.49	0.00	0.00	32.49	0.00	18.71	3.25	10.53
47-0607-06-003.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0608-01-023.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-05-017.000	8.94	0.00	0.00	8.94	0.00	1.19	0.89	6.86
47-0608-10-008.000	804.07	0.00	0.00	804.07	0.00	15.77	80.41	707.89
47-0608-16-006.000	206.81	0.00	0.00	206.81	0.00	0.00	20.68	186.13
47-0608-16-011.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0608-16-015.000	859.99	0.00	0.00	859.99	0.00	16.86	86.00	757.13
47-0608-17-005.000	867.44	0.00	0.00	867.44	0.00	17.01	86.74	763.69
47-0608-18-008.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0608-18-021.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
47-0608-20-017.000	2.81	0.00	0.00	2.81	0.00	0.06	0.28	2.47
47-0609-02-008.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0609-02-009.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
47-0609-05-020.000	31.19	0.00	0.00	31.19	0.00	4.06	3.12	24.01
47-0609-06-008.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0609-07-001.000	56.25	0.00	0.00	56.25	0.00	1.12	5.63	49.51
47-0609-07-011.000	144.76	0.00	0.00	144.76	0.00	19.21	14.48	111.07
47-0609-08-007.000	125.55	0.00	0.00	125.55	0.00	0.00	12.56	113.00
47-0609-09-007.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0609-09-011.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-010.000	916.06	0.00	0.00	916.06	0.00	17.98	91.61	806.47
47-0609-12-001.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
47-0609-18-004.000	843.99	0.00	0.00	843.99	0.00	16.55	84.40	743.04
47-0610-03-012.000	120.95	0.00	0.00	120.95	0.00	2.37	12.10	106.49
47-0610-03-032.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0612-01-006.000	31.11	0.00	0.00	31.11	0.00	5.61	3.11	22.39
47-0612-01-025.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0612-01-027.000	392.14	0.00	0.00	392.14	0.00	7.69	39.21	345.24
47-0705-03-014.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0705-03-032.000	845.51	0.00	0.00	845.51	0.00	16.58	84.55	744.38
47-0705-05-011.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0706-07-010.000	112.99	0.00	0.00	112.99	0.00	5.21	11.30	96.48
47-0706-07-014.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0706-10-015.000	58.94	0.00	0.00	58.94	0.00	1.19	5.89	51.86
47-0706-16-004.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0707-04-001.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0707-06-012.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0707-08-002.000	151.21	0.00	0.00	151.21	0.00	2.98	15.12	133.11
47-0707-09-003.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0707-11-002.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
Subtotal : 60-500(10-23A)	25,648.62	-42.08	-38.25	25,568.29	0.00	639.85	2,564.86	22,363.58
60-500(10-23A)	25,648.62	-42.08	-38.25	25,568.29	0.00	639.85	2,564.86	22,363.58
60-500(10-23B)								
60-500(10-23B)								
36-3511-05-027.000	288.73	0.00	0.00	288.73	0.00	5.68	28.87	254.18
47-0609-10-010.000	25.70	0.00	0.00	25.70	0.00	0.00	2.57	23.13
47-0612-01-006.000	14.99	0.00	0.00	14.99	0.00	2.71	1.50	10.78
Subtotal : 60-500(10-23B)	329.42	0.00	0.00	329.42	0.00	8.39	32.94	288.09
60-500(10-23B)	329.42	0.00	0.00	329.42	0.00	8.39	32.94	288.09
60-500(10-24A)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(10-24A)								
36-2409-04-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2409-08-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2409-11-026.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-12-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2412-13-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2505-02-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-02-021.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-068.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-09-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2510-18-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-01-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-02-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-03-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-08-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-02-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-03-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-07-005.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2512-07-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-12-004.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-2512-13-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-15-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2609-06-023.001	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2610-06-018.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2612-15-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-03-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-09-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-09-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-13-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3506-20-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-03-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-10-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-14-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-05-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-16-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-02-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3606-07-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-004.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3607-03-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-03-029.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-04-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3608-03-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-05-012.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3609-09-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-11-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3609-15-009.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3609-19-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-04-016.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-09-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-01-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-03-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3612-06-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-04-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-06-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3008-10-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3010-08-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3010-08-040.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3106-06-001.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3106-14-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3108-09-012.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-03-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-08-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-12-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3111-10-034.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-06-056.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-07-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-09-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3112-09-042.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3206-07-006.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3207-05-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3211-05-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-03-025.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
47-0506-05-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0605-05-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0607-07-027.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-01-001.000	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
47-0608-04-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-21-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0610-01-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0612-04-016.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0612-06-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0705-05-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-17-015.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0707-10-019.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
Subtotal : 60-500(10-24A)	0.00	2,346.00	331.50	2,677.50	0.00	52.50	0.00	2,625.00
60-500(10-24A)	0.00	2,346.00	331.50	2,677.50	0.00	52.50	0.00	2,625.00
60-500(10-24B)								
60-500(10-24B)								
36-3505-05-025.000	0.00	136.45	0.00	136.45	0.00	2.68	0.00	133.77
37-3006-06-015.000	0.00	172.64	0.00	172.64	0.00	3.39	0.00	169.25
Subtotal : 60-500(10-24B)	0.00	309.09	0.00	309.09	0.00	6.07	0.00	303.02
60-500(10-24B)	0.00	309.09	0.00	309.09	0.00	6.07	0.00	303.02
60-500(10-24C)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(10-24C)								
36-2507-14-017.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2508-14-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-02-044.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-01-018.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2512-12-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2512-12-007.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2611-10-002.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-02-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-04-019.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-3505-09-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-09-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3511-01-024.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3606-06-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3607-06-096.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-04-017.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3011-03-016.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3206-07-006.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0608-19-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0609-18-010.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-04-012.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
Subtotal : 60-500(10-24C)	0.00	994.50	102.00	1,096.50	0.00	21.50	0.00	1,075.00
60-500(10-24C)	0.00	994.50	102.00	1,096.50	0.00	21.50	0.00	1,075.00
60-500(107-20)								
60-500(107-20)								
47-0607-07-029.000	9.04	0.00	0.00	9.04	0.00	1.29	0.90	6.85
Subtotal : 60-500(107-20)	9.04	0.00	0.00	9.04	0.00	1.29	0.90	6.85
60-500(107-20)	9.04	0.00	0.00	9.04	0.00	1.29	0.90	6.85
60-500(110-20)								

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2024 Pay 2025
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(110-20)								
37-3109-12-015.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-04-024.000	120.70	0.00	0.00	120.70	0.00	17.31	12.07	91.32
47-0606-09-045.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
Subtotal : 60-500(110-20)	171.96	0.00	0.00	171.96	0.00	18.57	17.20	136.19
60-500(110-20)	171.96	0.00	0.00	171.96	0.00	18.57	17.20	136.19
60-500(111-20)								
60-500(111-20)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(111-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(111-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(11-22B)								
60-500(11-22B)								
36-2512-12-026.000	94.64	0.00	0.00	94.64	0.00	1.87	9.46	83.31
36-2610-05-001.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-3606-04-006.000	64.76	0.00	0.00	64.76	0.00	1.27	6.48	57.01
36-3607-03-028.000	-42.78	0.00	0.00	-42.78	0.00	-0.84	0.00	-41.94
36-3607-04-047.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
37-3006-10-006.000	88.41	0.00	0.00	88.41	0.00	1.78	8.84	77.79
37-3007-10-016.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
37-3011-11-011.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
37-3111-11-003.000	5.10	0.00	0.00	5.10	0.00	0.00	0.51	4.59
47-0608-17-009.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
47-0610-03-016.000	8.71	0.00	0.00	8.71	0.00	0.00	0.87	7.84
47-0611-02-002.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0707-08-002.000	30.83	0.00	0.00	30.83	0.00	0.60	3.08	27.15
Subtotal : 60-500(11-22B)	466.14	0.00	0.00	466.14	0.00	8.94	50.89	406.31

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(11-22B)	466.14	0.00	0.00	466.14	0.00	8.94	50.89	406.31
60-500(11-23A)								
60-500(11-23A)								
36-2506-01-007.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-2508-02-017.000	38.25	0.00	0.00	38.25	0.00	0.75	3.83	33.68
36-2512-01-024.000	88.43	0.00	0.00	88.43	0.00	1.80	8.84	77.79
36-2512-12-026.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3508-13-018.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
36-3605-06-008.000	859.72	0.00	0.00	859.72	0.00	16.86	85.97	756.89
36-3606-03-010.000	386.77	0.00	0.00	386.77	0.00	7.58	38.68	340.51
36-3607-03-028.000	0.00	-42.08	-38.25	-80.33	0.00	-1.58	0.00	-78.75
36-3607-06-084.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-3609-06-003.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
36-3609-12-006.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-1911-04-005.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
37-3010-02-006.000	196.35	0.00	0.00	196.35	0.00	3.85	19.64	172.87
37-3010-05-003.000	1,073.27	0.00	0.00	1,073.27	0.00	21.04	107.33	944.90
37-3010-06-001.000	28.11	0.00	0.00	28.11	0.00	0.61	2.81	24.69
37-3011-01-014.000	221.15	0.00	0.00	221.15	0.00	8.09	22.12	190.95
37-3011-04-033.000	62.34	0.00	0.00	62.34	0.00	8.09	6.23	48.02
37-3012-02-025.000	31.35	0.00	0.00	31.35	0.00	1.10	3.14	27.12
37-3105-04-012.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
37-3108-03-004.000	0.00	-0.08	0.00	-0.08	0.00	-0.08	0.00	0.00
37-3109-10-005.000	16.25	0.00	0.00	16.25	0.00	16.25	1.63	-1.63
37-3111-11-008.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3112-01-009.000	1,154.54	0.00	0.00	1,154.54	0.00	22.64	115.45	1,016.45
37-3207-05-010.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
37-3207-06-010.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
37-3207-09-007.000	40.17	0.00	0.00	40.17	0.00	0.79	4.02	35.36
46-0105-04-010.000	424.86	0.00	0.00	424.86	0.00	8.12	42.49	374.25
47-0506-05-023.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0605-13-006.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0606-07-002.000	548.46	0.00	0.00	548.46	0.00	10.75	54.85	482.86

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-10-008.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-17-005.000	1,166.80	0.00	0.00	1,166.80	0.00	22.90	116.68	1,027.22
47-0608-18-008.000	67.05	0.00	0.00	67.05	0.00	1.75	6.71	58.60
47-0608-18-021.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
47-0609-08-011.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
47-0609-09-011.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
47-0612-01-027.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
47-0706-07-014.000	88.38	0.00	0.00	88.38	0.00	1.75	8.84	77.79
47-0707-08-002.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
Subtotal : 60-500(11-23A)	7,584.01	-42.16	-38.25	7,503.60	0.00	179.88	758.40	6,565.32
60-500(11-23A)	7,584.01	-42.16	-38.25	7,503.60	0.00	179.88	758.40	6,565.32
60-500(113-18)								
60-500(113-18)								
36-3606-04-007.000	171.39	0.00	0.00	171.39	0.00	25.84	17.14	128.41
Subtotal : 60-500(113-18)	171.39	0.00	0.00	171.39	0.00	25.84	17.14	128.41
60-500(113-18)	171.39	0.00	0.00	171.39	0.00	25.84	17.14	128.41
60-500(114-17)								
60-500(114-17)								
37-3109-10-026.000	6.89	0.00	0.00	6.89	0.00	0.00	0.69	6.20
47-0707-04-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(114-17)	6.91	0.00	0.00	6.91	0.00	0.02	0.69	6.20
60-500(114-17)	6.91	0.00	0.00	6.91	0.00	0.02	0.69	6.20
60-500(119-16)								
60-500(119-16)								
37-3111-01-048.000	64.73	0.00	0.00	64.73	0.00	10.48	6.47	47.78

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(119-16)	64.73	0.00	0.00	64.73	0.00	10.48	6.47	47.78
60-500(119-16)	64.73	0.00	0.00	64.73	0.00	10.48	6.47	47.78
60-500(120-18)								
60-500(120-18)								
36-3606-04-007.000	63.90	0.00	0.00	63.90	0.00	9.65	6.39	47.86
Subtotal : 60-500(120-18)	63.90	0.00	0.00	63.90	0.00	9.65	6.39	47.86
60-500(120-18)	63.90	0.00	0.00	63.90	0.00	9.65	6.39	47.86
60-500(12-22A)								
60-500(12-22A)								
36-2509-03-023.000	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
36-3606-04-006.000	1,026.89	0.00	0.00	1,026.89	0.00	20.14	102.69	904.06
36-3606-09-004.000	497.93	0.00	0.00	497.93	0.00	9.77	49.79	438.37
36-3612-09-020.000	42.08	0.00	0.00	42.08	0.00	0.83	4.21	37.04
37-1911-04-005.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
37-3010-09-009.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3011-07-007.001	28.80	0.00	0.00	28.80	0.00	0.56	2.88	25.36
37-3109-11-015.000	181.43	0.00	0.00	181.43	0.00	3.56	18.14	159.73
37-3109-12-015.000	13.43	0.00	0.00	13.43	0.00	1.80	1.34	10.29
37-3111-03-004.000	483.80	0.00	0.00	483.80	0.00	9.48	48.38	425.94
37-3111-07-015.000	423.34	0.00	0.00	423.34	0.00	8.31	42.33	372.70
37-3111-11-008.000	90.74	0.00	0.00	90.74	0.00	1.80	9.07	79.87
37-3112-07-041.000	13.38	0.00	0.00	13.38	0.00	1.75	1.34	10.29
37-3112-07-047.000	84.37	0.00	0.00	84.37	0.00	1.67	8.44	74.26
37-3112-09-003.000	2.26	0.00	0.00	2.26	0.00	2.26	0.23	-0.23
37-3112-09-049.000	58.88	0.00	0.00	58.88	0.00	1.13	5.89	51.86
37-3207-05-010.000	1.80	0.00	0.00	1.80	0.00	1.80	0.18	-0.18
37-3207-06-010.000	113.57	0.00	0.00	113.57	0.00	14.74	11.36	87.47
37-3207-09-007.000	40.17	0.00	0.00	40.17	0.00	0.79	4.02	35.36
46-0105-03-034.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-03-019.000	4.49	0.00	0.00	4.49	0.00	1.75	0.45	2.29
47-0605-10-002.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0605-13-006.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
47-0606-02-002.000	43.20	0.00	0.00	43.20	0.00	0.85	4.32	38.03
47-0606-07-002.000	43.20	0.00	0.00	43.20	0.00	0.85	4.32	38.03
47-0606-09-042.000	60.48	0.00	0.00	60.48	0.00	1.19	6.05	53.24
47-0608-10-009.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-20-017.000	2.81	0.00	0.00	2.81	0.00	0.06	0.28	2.47
47-0610-03-014.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0706-05-012.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0706-07-010.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
Subtotal : 60-500(12-22A)	3,563.31	0.00	0.00	3,563.31	0.00	93.07	356.33	3,113.91
60-500(12-22A)	3,563.31	0.00	0.00	3,563.31	0.00	93.07	356.33	3,113.91
60-500(12-23A)								
60-500(12-23A)								
36-2412-05-001.000	0.00	38.25	37.50	75.75	0.00	0.75	0.00	75.00
36-2412-11-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2412-13-025.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2508-02-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2509-03-046.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
36-2509-03-060.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2510-15-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-07-001.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2511-08-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-02-029.000	0.00	341.68	0.00	341.68	0.00	6.70	0.00	334.98
36-2512-02-041.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2512-03-035.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
36-2512-13-005.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-2512-13-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-2612-16-001.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-2701-01-004.001	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3505-05-025.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-038.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
36-3505-09-013.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3506-16-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3507-08-014.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3508-12-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3509-08-012.000	0.00	378.79	0.00	378.79	0.00	7.43	0.00	371.36
36-3605-03-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-04-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3605-09-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3605-10-016.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3606-07-010.000	0.00	76.50	0.00	76.50	0.00	1.50	0.00	75.00
36-3607-03-022.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-04-041.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3607-06-084.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-13-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-13-012.002	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-14-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-15-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3608-16-034.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-3609-06-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3609-10-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3610-05-024.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
36-3610-09-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
36-3612-09-020.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1910-04-003.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-1911-04-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-04-017.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3006-10-003.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00
37-3006-10-011.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3007-03-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3007-10-001.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3007-10-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3007-11-028.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3008-08-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3009-07-011.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-04-008.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3010-05-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-05-010.000	0.00	63.75	0.00	63.75	0.00	1.25	0.00	62.50
37-3011-05-011.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3011-07-006.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
37-3012-02-018.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3033-01-003.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-3108-03-004.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3109-04-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-05-022.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-05-023.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3109-09-013.000	0.00	491.13	0.00	491.13	0.00	9.63	0.00	481.50
37-3109-09-015.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3111-07-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3112-09-042.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3206-04-014.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
37-3207-05-004.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3207-11-004.000	0.00	25.50	25.00	50.50	0.00	0.50	0.00	50.00
37-3211-08-009.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-01-005.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-01-006.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0105-03-053.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
46-0306-01-016.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0605-06-033.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0606-09-042.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
47-0607-01-015.000	0.00	303.89	0.00	303.89	0.00	5.96	0.00	297.93
47-0607-07-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-02-012.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-03-008.002	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0608-05-015.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-16-015.000	0.00	331.11	0.00	331.11	0.00	6.49	0.00	324.62
47-0608-17-008.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-18-021.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0608-21-018.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0609-05-006.000	0.00	38.25	38.25	76.50	0.00	1.50	0.00	75.00

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-014.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0609-13-009.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0609-18-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0610-03-011.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0610-03-012.000	0.00	178.50	0.00	178.50	0.00	3.50	0.00	175.00
47-0610-05-006.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-03-013.001	0.00	369.75	0.00	369.75	0.00	7.25	0.00	362.50
47-0705-03-023.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0705-04-007.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0706-04-020.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
47-0706-15-003.000	0.00	178.50	178.50	357.00	0.00	7.00	0.00	350.00
47-0706-18-001.000	0.00	37.50	37.50	75.00	0.00	0.00	0.00	75.00
47-0707-08-002.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
47-0707-13-005.000	0.00	38.25	0.00	38.25	0.00	0.75	0.00	37.50
Subtotal : 60-500(12-23A)	0.00	6,716.35	558.50	7,274.85	0.00	139.46	0.00	7,135.39
60-500(12-23A)	0.00	6,716.35	558.50	7,274.85	0.00	139.46	0.00	7,135.39
60-500(12-23B)								
60-500(12-23B)								
36-3505-05-025.000	0.00	18.80	0.00	18.80	0.00	0.37	0.00	18.43
46-0108-01-023.000	0.00	50.90	0.00	50.90	0.00	1.00	0.00	49.90
46-0108-01-024.000	0.00	50.90	0.00	50.90	0.00	1.00	0.00	49.90
47-0612-01-006.000	0.00	35.79	0.00	35.79	0.00	0.70	0.00	35.09
Subtotal : 60-500(12-23B)	0.00	156.39	0.00	156.39	0.00	3.07	0.00	153.32
60-500(12-23B)	0.00	156.39	0.00	156.39	0.00	3.07	0.00	153.32
60-500(123-17)								
60-500(123-17)								
37-3111-01-048.000	195.66	0.00	0.00	195.66	0.00	21.91	19.57	154.18
47-0605-11-034.000	1,025.32	0.00	0.00	1,025.32	0.00	0.00	102.53	922.79

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(123-17)	1,220.98	0.00	0.00	1,220.98	0.00	21.91	122.10	1,076.97
60-500(123-17)	1,220.98	0.00	0.00	1,220.98	0.00	21.91	122.10	1,076.97
60-500(124-17)								
60-500(124-17)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(124-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(124-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(124-20)								
60-500(124-20)								
47-0607-02-015.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
47-0607-07-021.000	5.28	0.00	0.00	5.28	0.00	1.05	0.53	3.70
47-0608-16-009.000	61.30	0.00	0.00	61.30	0.00	1.20	6.13	53.97
Subtotal : 60-500(124-20)	75.59	0.00	0.00	75.59	0.00	3.51	7.56	64.52
60-500(124-20)	75.59	0.00	0.00	75.59	0.00	3.51	7.56	64.52
60-500(125-20)								
60-500(125-20)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(125-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(125-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(128-21)								
60-500(128-21)								
36-3607-04-023.000	88.48	0.00	0.00	88.48	0.00	0.00	8.85	79.63
37-3111-11-032.000	0.27	0.00	0.00	0.27	0.00	0.27	0.03	-0.03

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-013.000	31.35	0.00	0.00	31.35	0.00	0.62	3.14	27.60
Subtotal : 60-500(128-21)	120.10	0.00	0.00	120.10	0.00	0.89	12.01	107.20
60-500(128-21)	120.10	0.00	0.00	120.10	0.00	0.89	12.01	107.20
60-500(129-21)								
60-500(129-21)								
37-3207-05-004.000	295.13	0.00	0.00	295.13	0.00	1.98	29.51	263.64
46-0105-04-060.000	65.84	0.00	0.00	65.84	0.00	1.29	6.58	57.97
Subtotal : 60-500(129-21)	360.97	0.00	0.00	360.97	0.00	3.27	36.10	321.60
60-500(129-21)	360.97	0.00	0.00	360.97	0.00	3.27	36.10	321.60
60-500(130-18)								
60-500(130-18)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(130-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(130-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(130-21)								
60-500(130-21)								
47-0612-01-006.000	0.22	0.00	0.00	0.22	0.00	0.22	0.02	-0.02
Subtotal : 60-500(130-21)	0.22	0.00	0.00	0.22	0.00	0.22	0.02	-0.02
60-500(130-21)	0.22	0.00	0.00	0.22	0.00	0.22	0.02	-0.02
60-500(132-19)								
60-500(132-19)								
47-0605-01-011.000	59.86	0.00	0.00	59.86	0.00	0.00	5.99	53.87
47-0609-02-003.000	9.05	0.00	0.00	9.05	0.00	1.30	0.91	6.85

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(132-19)	68.91	0.00	0.00	68.91	0.00	1.30	6.89	60.72
60-500(132-19)	68.91	0.00	0.00	68.91	0.00	1.30	6.89	60.72
60-500(133-16)								
60-500(133-16)								
47-0608-18-021.000	72.02	0.00	0.00	72.02	0.00	0.09	7.20	64.73
Subtotal : 60-500(133-16)	72.02	0.00	0.00	72.02	0.00	0.09	7.20	64.73
60-500(133-16)	72.02	0.00	0.00	72.02	0.00	0.09	7.20	64.73
60-500(133-19)								
60-500(133-19)								
47-0608-16-009.000	45.61	0.00	0.00	45.61	0.00	0.89	4.56	40.16
47-0612-01-006.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Subtotal : 60-500(133-19)	45.65	0.00	0.00	45.65	0.00	0.93	4.57	40.16
60-500(133-19)	45.65	0.00	0.00	45.65	0.00	0.93	4.57	40.16
60-500(135-20)								
60-500(135-20)								
47-0612-01-006.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
Subtotal : 60-500(135-20)	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
60-500(135-20)	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
60-500(136-20)								
60-500(136-20)								
36-2612-07-012.000	59.80	0.00	0.00	59.80	0.00	0.04	5.98	53.78
37-3111-01-048.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
46-0105-05-066.000	54.86	0.00	0.00	54.86	0.00	0.00	5.49	49.37

Special Assessment Distribution Report Parcel Detail

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-01-011.000	67.84	0.00	0.00	67.84	0.00	1.33	6.78	59.73
47-0605-10-002.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0605-11-034.000	551.64	0.00	0.00	551.64	0.00	0.00	55.16	496.48
47-0608-06-033.000	61.34	0.00	0.00	61.34	0.00	0.69	6.13	54.52
47-0706-08-014.000	55.00	0.00	0.00	55.00	0.00	0.00	5.50	49.50
Subtotal : 60-500(136-20)	859.53	0.00	0.00	859.53	0.00	3.36	85.95	770.22
60-500(136-20)	859.53	0.00	0.00	859.53	0.00	3.36	85.95	770.22
60-500(142-18)								
60-500(142-18)								
37-3011-05-015.000	63.91	0.00	0.00	63.91	0.00	0.02	6.39	57.50
46-0105-05-066.000	68.80	0.00	0.00	68.80	0.00	0.00	6.88	61.92
Subtotal : 60-500(142-18)	132.71	0.00	0.00	132.71	0.00	0.02	13.27	119.42
60-500(142-18)	132.71	0.00	0.00	132.71	0.00	0.02	13.27	119.42
60-500(143-18)								
60-500(143-18)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(143-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(143-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(144-21)								
60-500(144-21)								
36-3608-15-021.000	417.50	0.00	0.00	417.50	0.00	0.00	41.75	375.75
46-0105-02-015.000	3.34	0.00	0.00	3.34	0.00	0.04	0.33	2.97
47-0605-10-002.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0606-08-041.000	13.17	0.00	0.00	13.17	0.00	1.29	1.32	10.56
47-0608-16-009.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0609-02-008.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-07-014.000	12.22	0.00	0.00	12.22	0.00	1.22	1.22	9.78
47-0707-04-001.000	75.06	0.00	0.00	75.06	0.00	0.06	7.51	67.49
Subtotal : 60-500(144-21)	581.14	0.00	0.00	581.14	0.00	3.82	58.11	519.21
60-500(144-21)	581.14	0.00	0.00	581.14	0.00	3.82	58.11	519.21
60-500(145-17)								
60-500(145-17)								
47-0609-10-010.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
Subtotal : 60-500(145-17)	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
60-500(145-17)	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
60-500(146-16)								
60-500(146-16)								
47-0608-16-009.000	71.36	0.00	0.00	71.36	0.00	0.06	7.14	64.16
47-0609-10-010.000	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
Subtotal : 60-500(146-16)	79.11	0.00	0.00	79.11	0.00	0.06	7.91	71.14
60-500(146-16)	79.11	0.00	0.00	79.11	0.00	0.06	7.91	71.14
60-500(151-21)								
60-500(151-21)								
36-2512-12-026.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3006-10-006.000	88.49	0.00	0.00	88.49	0.00	1.86	8.85	77.78
37-3109-09-024.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
37-3111-07-018.000	1.22	0.00	0.00	1.22	0.00	1.22	0.12	-0.12
47-0606-09-045.000	8.98	0.00	0.00	8.98	0.00	1.23	0.90	6.85
Subtotal : 60-500(151-21)	108.16	0.00	0.00	108.16	0.00	5.57	10.82	91.77
60-500(151-21)	108.16	0.00	0.00	108.16	0.00	5.57	10.82	91.77

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(152-20)								
60-500(152-20)								
37-3011-11-011.000	303.77	0.00	0.00	303.77	0.00	15.57	30.38	257.82
37-3111-11-003.000	55.75	0.00	0.00	55.75	0.00	0.00	5.58	50.18
Subtotal : 60-500(152-20)	359.52	0.00	0.00	359.52	0.00	15.57	35.95	308.00
60-500(152-20)	359.52	0.00	0.00	359.52	0.00	15.57	35.95	308.00
60-500(152-21)								
60-500(152-21)								
47-0612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Subtotal : 60-500(152-21)	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
60-500(152-21)	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
60-500(153-20)								
60-500(153-20)								
36-3606-04-007.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
37-3109-10-026.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
37-3111-10-043.000	638.56	0.00	0.00	638.56	0.00	0.00	63.86	574.70
37-3112-07-041.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-3112-07-047.000	81.99	0.00	0.00	81.99	0.00	0.00	8.20	73.79
47-0607-02-015.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
47-0705-03-027.000	10.33	0.00	0.00	10.33	0.00	0.00	1.03	9.30
Subtotal : 60-500(153-20)	749.60	0.00	0.00	749.60	0.00	2.56	74.96	672.08
60-500(153-20)	749.60	0.00	0.00	749.60	0.00	2.56	74.96	672.08
60-500(154-16)								
60-500(154-16)								
47-0607-01-021.000	38.32	0.00	0.00	38.32	0.00	0.75	3.83	33.74

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-02-015.000	9.21	0.00	0.00	9.21	0.00	1.46	0.92	6.83
47-0612-01-006.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
Subtotal : 60-500(154-16)	48.19	0.00	0.00	48.19	0.00	2.87	4.82	40.50
60-500(154-16)	48.19	0.00	0.00	48.19	0.00	2.87	4.82	40.50
60-500(154-18)								
60-500(154-18)								
37-3109-10-026.000	3.49	0.00	0.00	3.49	0.00	0.00	0.35	3.14
37-3112-07-047.000	5.17	0.00	0.00	5.17	0.00	0.00	0.52	4.65
47-0607-02-015.000	1.36	0.00	0.00	1.36	0.00	1.36	0.14	-0.14
Subtotal : 60-500(154-18)	10.02	0.00	0.00	10.02	0.00	1.36	1.00	7.66
60-500(154-18)	10.02	0.00	0.00	10.02	0.00	1.36	1.00	7.66
60-500(156-19)								
60-500(156-19)								
37-3010-06-012.000	544.76	0.00	0.00	544.76	0.00	0.00	54.48	490.28
46-0105-01-051.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0607-01-021.000	70.33	0.00	0.00	70.33	0.00	1.37	7.03	61.93
47-0707-11-002.000	1.50	0.00	0.00	1.50	0.00	0.00	0.15	1.35
Subtotal : 60-500(156-19)	619.05	0.00	0.00	619.05	0.00	1.37	61.91	555.78
60-500(156-19)	619.05	0.00	0.00	619.05	0.00	1.37	61.91	555.78
60-500(164-16)								
60-500(164-16)								
37-3111-01-048.000	147.05	0.00	0.00	147.05	0.00	23.82	14.71	108.53
Subtotal : 60-500(164-16)	147.05	0.00	0.00	147.05	0.00	23.82	14.71	108.53
60-500(164-16)	147.05	0.00	0.00	147.05	0.00	23.82	14.71	108.53

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(164-20)								
60-500(164-20)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(164-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(164-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(165-20)								
60-500(165-20)								
47-0607-01-021.000	67.84	0.00	0.00	67.84	0.00	1.33	6.78	59.73
Subtotal : 60-500(165-20)	67.84	0.00	0.00	67.84	0.00	1.33	6.78	59.73
60-500(165-20)	67.84	0.00	0.00	67.84	0.00	1.33	6.78	59.73
60-500(166-17)								
60-500(166-17)								
47-0605-01-011.000	99.66	0.00	0.00	99.66	0.00	0.00	9.97	89.69
47-0706-08-014.000	11.52	0.00	0.00	11.52	0.00	0.00	1.15	10.37
Subtotal : 60-500(166-17)	111.18	0.00	0.00	111.18	0.00	0.00	11.12	100.06
60-500(166-17)	111.18	0.00	0.00	111.18	0.00	0.00	11.12	100.06
60-500(169-18)								
60-500(169-18)								
36-2412-05-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(169-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(169-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(169-21)								

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(169-21)								
36-3608-15-019.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
36-3608-15-021.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
36-3608-15-022.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
47-0606-02-034.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
47-0607-02-015.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
Subtotal : 60-500(169-21)	75.88	0.00	0.00	75.88	0.00	0.59	7.59	67.70
60-500(169-21)	75.88	0.00	0.00	75.88	0.00	0.59	7.59	67.70
60-500(170-18)								
60-500(170-18)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(170-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(170-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(170-19)								
60-500(170-19)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(170-19)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(170-19)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(171-19)								
60-500(171-19)								
47-0605-01-011.000	59.86	0.00	0.00	59.86	0.00	0.00	5.99	53.87
47-0707-04-001.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
Subtotal : 60-500(171-19)	59.90	0.00	0.00	59.90	0.00	0.04	5.99	53.87

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(171-19)	59.90	0.00	0.00	59.90	0.00	0.04	5.99	53.87
60-500(177-21)								
60-500(177-21)								
36-2612-15-029.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0607-06-032.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0607-07-021.000	5.16	0.00	0.00	5.16	0.00	1.05	0.52	3.59
47-0609-03-011.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0609-05-021.000	33.02	0.00	0.00	33.02	0.00	1.16	3.30	28.56
47-0706-07-014.000	59.21	0.00	0.00	59.21	0.00	1.22	5.92	52.07
Subtotal : 60-500(177-21)	147.45	0.00	0.00	147.45	0.00	3.49	14.75	129.22
60-500(177-21)	147.45	0.00	0.00	147.45	0.00	3.49	14.75	129.22
60-500(178-21)								
60-500(178-21)								
47-0612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Subtotal : 60-500(178-21)	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
60-500(178-21)	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
60-500(179-16)								
60-500(179-16)								
47-0612-01-006.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
Subtotal : 60-500(179-16)	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
60-500(179-16)	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
60-500(181-17)								
60-500(181-17)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(181-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(181-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(184-17)								
60-500(184-17)								
37-3011-05-015.000	33.38	0.00	0.00	33.38	0.00	0.01	3.34	30.03
Subtotal : 60-500(184-17)	33.38	0.00	0.00	33.38	0.00	0.01	3.34	30.03
60-500(184-17)	33.38	0.00	0.00	33.38	0.00	0.01	3.34	30.03
60-500(185-17)								
60-500(185-17)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(185-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(185-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(191-19)								
60-500(191-19)								
47-0607-02-015.000	45.41	0.00	0.00	45.41	0.00	21.13	4.54	19.74
47-0607-07-021.000	5.79	0.00	0.00	5.79	0.00	1.41	0.58	3.80
Subtotal : 60-500(191-19)	51.20	0.00	0.00	51.20	0.00	22.54	5.12	23.54
60-500(191-19)	51.20	0.00	0.00	51.20	0.00	22.54	5.12	23.54
60-500(195-17)								
60-500(195-17)								
37-3111-08-012.000	434.13	0.00	0.00	434.13	0.00	0.00	43.41	390.72
47-0612-01-006.000	0.33	0.00	0.00	0.33	0.00	0.33	0.03	-0.03

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(195-17)	434.46	0.00	0.00	434.46	0.00	0.33	43.45	390.68
60-500(195-17)	434.46	0.00	0.00	434.46	0.00	0.33	43.45	390.68
60-500(196-16)								
60-500(196-16)								
37-3111-08-012.000	119.77	0.00	0.00	119.77	0.00	0.00	11.98	107.79
Subtotal : 60-500(196-16)	119.77	0.00	0.00	119.77	0.00	0.00	11.98	107.79
60-500(196-16)	119.77	0.00	0.00	119.77	0.00	0.00	11.98	107.79
60-500(197-21)								
60-500(197-21)								
36-2612-15-001.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3109-09-024.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
37-3111-11-032.000	0.27	0.00	0.00	0.27	0.00	0.27	0.03	-0.03
46-0105-04-060.000	65.84	0.00	0.00	65.84	0.00	1.29	6.58	57.97
47-0608-18-008.000	4.63	0.00	0.00	4.63	0.00	0.88	0.46	3.29
47-0609-05-020.000	41.05	0.00	0.00	41.05	0.00	0.00	4.11	36.95
Subtotal : 60-500(197-21)	120.81	0.00	0.00	120.81	0.00	3.70	12.08	105.03
60-500(197-21)	120.81	0.00	0.00	120.81	0.00	3.70	12.08	105.03
60-500(200-20)								
60-500(200-20)								
36-2609-06-037.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
37-1911-06-007.000	54.66	0.00	0.00	54.66	0.00	0.00	5.47	49.19
47-0607-02-015.000	1.26	0.00	0.00	1.26	0.00	1.26	0.13	-0.13
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(200-20)	80.98	0.00	0.00	80.98	0.00	1.32	8.10	71.56

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(200-20)	80.98	0.00	0.00	80.98	0.00	1.32	8.10	71.56
60-500(204-21)								
60-500(204-21)								
36-2512-12-026.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-3610-02-003.000	34.02	0.00	0.00	34.02	0.00	1.22	3.40	29.40
37-3109-10-005.000	8.98	0.00	0.00	8.98	0.00	1.23	0.90	6.85
37-3207-05-010.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
37-3207-06-010.000	121.37	0.00	0.00	121.37	0.00	0.00	12.14	109.23
47-0707-11-002.000	0.64	0.00	0.00	0.64	0.00	0.00	0.06	0.58
Subtotal : 60-500(204-21)	174.48	0.00	0.00	174.48	0.00	3.71	17.45	153.32
60-500(204-21)	174.48	0.00	0.00	174.48	0.00	3.71	17.45	153.32
60-500(205-19)								
60-500(205-19)								
37-3112-07-047.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
Subtotal : 60-500(205-19)	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
60-500(205-19)	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
60-500(205-21)								
60-500(205-21)								
47-0612-01-006.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(205-21)	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
60-500(205-21)	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
60-500(206-19)								
60-500(206-19)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(206-19)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(206-19)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(207-18)								
60-500(207-18)								
37-1911-06-007.000	27.39	0.00	0.00	27.39	0.00	0.00	2.74	24.65
47-0607-02-015.000	22.01	0.00	0.00	22.01	0.00	22.01	2.20	-2.20
Subtotal : 60-500(207-18)	49.40	0.00	0.00	49.40	0.00	22.01	4.94	22.45
60-500(207-18)	49.40	0.00	0.00	49.40	0.00	22.01	4.94	22.45
60-500(211-16)								
60-500(211-16)								
47-0608-18-021.000	8.17	0.00	0.00	8.17	0.00	0.09	0.82	7.26
Subtotal : 60-500(211-16)	8.17	0.00	0.00	8.17	0.00	0.09	0.82	7.26
60-500(211-16)	8.17	0.00	0.00	8.17	0.00	0.09	0.82	7.26
60-500(211-17)								
60-500(211-17)								
37-3111-01-048.000	9.17	0.00	0.00	9.17	0.00	1.42	0.92	6.83
47-0607-02-015.000	9.17	0.00	0.00	9.17	0.00	1.42	0.92	6.83
Subtotal : 60-500(211-17)	18.34	0.00	0.00	18.34	0.00	2.84	1.83	13.67
60-500(211-17)	18.34	0.00	0.00	18.34	0.00	2.84	1.83	13.67
60-500(212-17)								
60-500(212-17)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00

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Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(212-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(212-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(212-20)								
60-500(212-20)								
36-2512-03-039.000	4.01	0.00	0.00	4.01	0.00	4.01	0.40	-0.40
Subtotal : 60-500(212-20)	4.01	0.00	0.00	4.01	0.00	4.01	0.40	-0.40
60-500(212-20)	4.01	0.00	0.00	4.01	0.00	4.01	0.40	-0.40
60-500(213-20)								
60-500(213-20)								
47-0707-04-001.000	0.68	0.00	0.00	0.68	0.00	0.68	0.07	-0.07
Subtotal : 60-500(213-20)	0.68	0.00	0.00	0.68	0.00	0.68	0.07	-0.07
60-500(213-20)	0.68	0.00	0.00	0.68	0.00	0.68	0.07	-0.07
60-500(215-19)								
60-500(215-19)								
47-0605-05-003.000	1,234.32	0.00	0.00	1,234.32	0.00	24.84	123.43	1,086.05
47-0606-09-045.000	6.48	0.00	0.00	6.48	0.00	1.23	0.65	4.60
47-0607-02-015.000	21.13	0.00	0.00	21.13	0.00	21.13	2.11	-2.11
Subtotal : 60-500(215-19)	1,261.93	0.00	0.00	1,261.93	0.00	47.20	126.19	1,088.54
60-500(215-19)	1,261.93	0.00	0.00	1,261.93	0.00	47.20	126.19	1,088.54
60-500(218-16)								
60-500(218-16)								
47-0607-02-015.000	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(218-16)	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
60-500(218-16)	1.46	0.00	0.00	1.46	0.00	1.46	0.15	-0.15
60-500(218-21)								
60-500(218-21)								
47-0607-09-011.000	118.11	0.00	0.00	118.11	0.00	16.52	11.81	89.78
47-0607-11-012.000	4.58	0.00	0.00	4.58	0.00	0.62	0.46	3.50
47-0609-10-010.000	45.71	0.00	0.00	45.71	0.00	0.00	4.57	41.14
Subtotal : 60-500(218-21)	168.40	0.00	0.00	168.40	0.00	17.14	16.84	134.42
60-500(218-21)	168.40	0.00	0.00	168.40	0.00	17.14	16.84	134.42
60-500(225-20)								
60-500(225-20)								
36-2511-09-020.000	7.28	0.00	0.00	7.28	0.00	0.00	0.73	6.55
47-0607-09-011.000	63.34	0.00	0.00	63.34	0.00	9.09	6.33	47.92
47-0706-10-015.000	29.63	0.00	0.00	29.63	0.00	1.29	2.96	25.38
Subtotal : 60-500(225-20)	100.25	0.00	0.00	100.25	0.00	10.38	10.03	79.85
60-500(225-20)	100.25	0.00	0.00	100.25	0.00	10.38	10.03	79.85
60-500(226-20)								
60-500(226-20)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(226-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(226-20)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(228-18)								
60-500(228-18)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-067.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
Subtotal : 60-500(228-18)	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
60-500(228-18)	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75
60-500(229-18)								
60-500(229-18)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(229-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(229-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(237-16)								
60-500(237-16)								
47-0706-17-003.000	31.82	0.00	0.00	31.82	0.00	0.00	3.18	28.64
Subtotal : 60-500(237-16)	31.82	0.00	0.00	31.82	0.00	0.00	3.18	28.64
60-500(237-16)	31.82	0.00	0.00	31.82	0.00	0.00	3.18	28.64
60-500(238-20)								
60-500(238-20)								
47-0607-02-015.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
47-0608-16-009.000	59.50	0.00	0.00	59.50	0.00	1.17	5.95	52.38
47-0608-18-008.000	3.09	0.00	0.00	3.09	0.00	0.59	0.31	2.19
Subtotal : 60-500(238-20)	63.18	0.00	0.00	63.18	0.00	2.35	6.32	54.51
60-500(238-20)	63.18	0.00	0.00	63.18	0.00	2.35	6.32	54.51
60-500(243-19)								
60-500(243-19)								
36-2412-13-028.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-046.000	50.04	0.00	0.00	50.04	0.00	0.04	5.00	45.00
37-3112-07-047.000	56.83	0.00	0.00	56.83	0.00	0.00	5.68	51.15
47-0707-04-001.000	0.29	0.00	0.00	0.29	0.00	0.29	0.03	-0.03
47-0707-11-002.000	1.50	0.00	0.00	1.50	0.00	0.00	0.15	1.35
Subtotal : 60-500(243-19)	108.70	0.00	0.00	108.70	0.00	0.37	10.87	97.46
60-500(243-19)	108.70	0.00	0.00	108.70	0.00	0.37	10.87	97.46
60-500(244-19)								
60-500(244-19)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(244-19)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(244-19)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(249-18)								
60-500(249-18)								
47-0605-01-011.000	4.65	0.00	0.00	4.65	0.00	0.04	0.47	4.15
Subtotal : 60-500(249-18)	4.65	0.00	0.00	4.65	0.00	0.04	0.47	4.15
60-500(249-18)	4.65	0.00	0.00	4.65	0.00	0.04	0.47	4.15
60-500(251-16)								
60-500(251-16)								
47-0612-01-006.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
Subtotal : 60-500(251-16)	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
60-500(251-16)	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
60-500(251-20)								
60-500(251-20)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-039.000	13.40	0.00	0.00	13.40	0.00	1.77	1.34	10.29
37-3109-10-026.000	942.77	0.00	0.00	942.77	0.00	18.49	94.28	830.00
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(251-20)	956.23	0.00	0.00	956.23	0.00	20.32	95.62	840.29
60-500(251-20)	956.23	0.00	0.00	956.23	0.00	20.32	95.62	840.29
60-500(254-18)								
60-500(254-18)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(254-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(254-18)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(254-21)								
60-500(254-21)								
36-2612-15-001.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3006-10-006.000	58.98	0.00	0.00	58.98	0.00	1.23	5.90	51.85
37-3012-03-005.000	8.98	0.00	0.00	8.98	0.00	1.23	0.90	6.85
37-3012-03-006.000	116.94	0.00	0.00	116.94	0.00	15.98	11.69	89.27
47-0607-01-021.000	65.84	0.00	0.00	65.84	0.00	1.29	6.58	57.97
47-0608-06-033.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(254-21)	250.85	0.00	0.00	250.85	0.00	19.83	25.09	205.94
60-500(254-21)	250.85	0.00	0.00	250.85	0.00	19.83	25.09	205.94
60-500(255-21)								
60-500(255-21)								
47-0612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0706-06-005.000	16.38	0.00	0.00	16.38	0.00	0.00	1.64	14.74

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 60-500(255-21)	16.41	0.00	0.00	16.41	0.00	0.03	1.64	14.74
60-500(255-21)	16.41	0.00	0.00	16.41	0.00	0.03	1.64	14.74
60-500(258-19)								
60-500(258-19)								
47-0605-01-011.000	59.86	0.00	0.00	59.86	0.00	0.00	5.99	53.87
47-0609-03-011.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-500(258-19)	109.86	0.00	0.00	109.86	0.00	0.00	10.99	98.87
60-500(258-19)	109.86	0.00	0.00	109.86	0.00	0.00	10.99	98.87
60-500(262-18)								
60-500(262-18)								
36-3606-04-007.000	13.63	0.00	0.00	13.63	0.00	2.00	1.36	10.27
Subtotal : 60-500(262-18)	13.63	0.00	0.00	13.63	0.00	2.00	1.36	10.27
60-500(262-18)	13.63	0.00	0.00	13.63	0.00	2.00	1.36	10.27
60-500(265-17)								
60-500(265-17)								
47-0706-08-014.000	327.23	0.00	0.00	327.23	0.00	0.00	32.72	294.51
Subtotal : 60-500(265-17)	327.23	0.00	0.00	327.23	0.00	0.00	32.72	294.51
60-500(265-17)	327.23	0.00	0.00	327.23	0.00	0.00	32.72	294.51
60-500(267-16)								
60-500(267-16)								
37-3111-01-048.000	13.82	0.00	0.00	13.82	0.00	2.19	1.38	10.25
Subtotal : 60-500(267-16)	13.82	0.00	0.00	13.82	0.00	2.19	1.38	10.25

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(267-16)	13.82	0.00	0.00	13.82	0.00	2.19	1.38	10.25
60-500(272-18)								
60-500(272-18)								
47-0609-05-020.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
Subtotal : 60-500(272-18)	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
60-500(272-18)	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
60-500(275-19)								
60-500(275-19)								
47-0608-16-009.000	23.89	0.00	0.00	23.89	0.00	0.47	2.39	21.03
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(275-19)	23.91	0.00	0.00	23.91	0.00	0.49	2.39	21.03
60-500(275-19)	23.91	0.00	0.00	23.91	0.00	0.49	2.39	21.03
60-500(276-19)								
60-500(276-19)								
37-3011-11-011.000	3.13	0.00	0.00	3.13	0.00	0.63	0.31	2.19
37-3108-10-027.000	52.74	0.00	0.00	52.74	0.00	0.00	5.27	47.47
37-3109-10-005.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3109-12-015.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
Subtotal : 60-500(276-19)	155.89	0.00	0.00	155.89	0.00	0.65	15.59	139.65
60-500(276-19)	155.89	0.00	0.00	155.89	0.00	0.65	15.59	139.65
60-500(283-19)								
60-500(283-19)								
46-0105-05-067.000	37.50	0.00	0.00	37.50	0.00	0.00	3.75	33.75

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st 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	7.75	0.00	0.00	7.75	0.00	0.00	0.78	6.98
47-0707-04-001.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 60-500(283-19)	45.31	0.00	0.00	45.31	0.00	0.06	4.53	40.72
60-500(283-19)	45.31	0.00	0.00	45.31	0.00	0.06	4.53	40.72
60-500(283-21)								
60-500(283-21)								
47-0612-01-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
Subtotal : 60-500(283-21)	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
60-500(283-21)	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
60-500(284-21)								
60-500(284-21)								
36-2512-12-026.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3010-06-012.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3011-01-014.000	58.98	0.00	0.00	58.98	0.00	1.23	5.90	51.85
37-3109-10-005.000	1.23	0.00	0.00	1.23	0.00	1.23	0.12	-0.12
46-0105-03-035.000	34.16	0.00	0.00	34.16	0.00	0.00	3.42	30.74
46-0105-04-060.000	65.84	0.00	0.00	65.84	0.00	1.29	6.58	57.97
46-0105-05-066.000	61.32	0.00	0.00	61.32	0.00	0.04	6.13	55.15
47-0609-05-020.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
47-0609-07-011.000	9.01	0.00	0.00	9.01	0.00	1.26	0.90	6.85
47-0609-10-010.000	17.27	0.00	0.00	17.27	0.00	0.00	1.73	15.54
47-0706-07-014.000	905.06	0.00	0.00	905.06	0.00	16.92	90.51	797.63
47-0706-10-015.000	59.01	0.00	0.00	59.01	0.00	1.26	5.90	51.85
Subtotal : 60-500(284-21)	1,312.34	0.00	0.00	1,312.34	0.00	23.23	131.23	1,157.88
60-500(284-21)	1,312.34	0.00	0.00	1,312.34	0.00	23.23	131.23	1,157.88
60-500(285-18)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(285-18)								
46-0105-05-066.000	57.72	0.00	0.00	57.72	0.00	0.00	5.77	51.95
Subtotal : 60-500(285-18)	57.72	0.00	0.00	57.72	0.00	0.00	5.77	51.95
60-500(285-18)	57.72	0.00	0.00	57.72	0.00	0.00	5.77	51.95
60-500(293-17)								
60-500(293-17)								
47-0706-08-015.000	278.18	0.00	0.00	278.18	0.00	0.01	27.82	250.35
Subtotal : 60-500(293-17)	278.18	0.00	0.00	278.18	0.00	0.01	27.82	250.35
60-500(293-17)	278.18	0.00	0.00	278.18	0.00	0.01	27.82	250.35
60-500(294-17)								
60-500(294-17)								
47-0612-01-006.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Subtotal : 60-500(294-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(294-17)	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
60-500(313-21)								
60-500(313-21)								
37-3006-10-006.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
37-3112-03-011.000	35.00	0.00	0.00	35.00	0.00	0.00	3.50	31.50
37-3207-05-010.000	8.96	0.00	0.00	8.96	0.00	1.21	0.90	6.85
47-0605-01-011.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
47-0605-11-003.000	8.26	0.00	0.00	8.26	0.00	0.00	0.83	7.43
47-0607-11-012.000	9.54	0.00	0.00	9.54	0.00	1.24	0.95	7.35
47-0707-11-002.000	63.08	0.00	0.00	63.08	0.00	1.24	6.31	55.53
Subtotal : 60-500(313-21)	246.85	0.00	0.00	246.85	0.00	6.11	24.69	216.06

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-500(313-21)	246.85	0.00	0.00	246.85	0.00	6.11	24.69	216.06
60-500-2015								
60-500-2015								
36-3606-04-007.000	9.10	0.00	0.00	9.10	0.00	1.50	0.91	6.69
37-3109-10-005.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0707-04-001.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
Subtotal : 60-500-2015	9.17	0.00	0.00	9.17	0.00	1.57	0.92	6.68
60-500-2015	9.17	0.00	0.00	9.17	0.00	1.57	0.92	6.68
60-500-2015-2H								
60-500-2015-2H								
37-3109-10-005.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0108-02-002.000	96.39	0.00	0.00	96.39	0.00	0.00	9.64	86.75
47-0607-02-015.000	6.41	0.00	0.00	6.41	0.00	1.41	0.64	4.36
47-0612-01-006.000	1.96	0.00	0.00	1.96	0.00	1.96	0.20	-0.20
Subtotal : 60-500-2015-2H	104.78	0.00	0.00	104.78	0.00	3.39	10.48	90.91
60-500-2015-2H	104.78	0.00	0.00	104.78	0.00	3.39	10.48	90.91
60-550(003-19)								
60-550(003-19)								
47-0700-04-002.006	0.00	40,518.70	0.00	40,518.70	0.00	794.48	0.00	39,724.22
Subtotal : 60-550(003-19)	0.00	40,518.70	0.00	40,518.70	0.00	794.48	0.00	39,724.22
60-550(003-19)	0.00	40,518.70	0.00	40,518.70	0.00	794.48	0.00	39,724.22
60-550(096-23)								
60-550(096-23)								

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-12-019.000	0.00	49,669.72	0.00	49,669.72	0.00	973.92	0.00	48,695.80
Subtotal : 60-550(096-23)	0.00	49,669.72	0.00	49,669.72	0.00	973.92	0.00	48,695.80
60-550(096-23)	0.00	49,669.72	0.00	49,669.72	0.00	973.92	0.00	48,695.80
60-550(102-22)								
60-550(102-22)								
37-3107-14-009.000	0.00	17,184.69	0.00	17,184.69	0.00	336.95	0.00	16,847.74
Subtotal : 60-550(102-22)	0.00	17,184.69	0.00	17,184.69	0.00	336.95	0.00	16,847.74
60-550(102-22)	0.00	17,184.69	0.00	17,184.69	0.00	336.95	0.00	16,847.74
60-550(115-19)								
60-550(115-19)								
47-0500-01-004.000	0.00	7,219.74	0.00	7,219.74	0.00	141.56	0.00	7,078.18
Subtotal : 60-550(115-19)	0.00	7,219.74	0.00	7,219.74	0.00	141.56	0.00	7,078.18
60-550(115-19)	0.00	7,219.74	0.00	7,219.74	0.00	141.56	0.00	7,078.18
60-550(275-17)								
60-550(275-17)								
37-3107-11-012.000	0.00	2,513.69	0.00	2,513.69	0.00	49.29	0.00	2,464.40
Subtotal : 60-550(275-17)	0.00	2,513.69	0.00	2,513.69	0.00	49.29	0.00	2,464.40
60-550(275-17)	0.00	2,513.69	0.00	2,513.69	0.00	49.29	0.00	2,464.40
60-550(277-17)								
60-550(277-17)								
37-3107-13-003.000	0.00	4,286.14	0.00	4,286.14	0.00	84.04	0.00	4,202.10
Subtotal : 60-550(277-17)	0.00	4,286.14	0.00	4,286.14	0.00	84.04	0.00	4,202.10

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-550(277-17)	0.00	4,286.14	0.00	4,286.14	0.00	84.04	0.00	4,202.10
61-200-2020A								
61-200-2020A								
28-0107-03-029.000	0.00	106.54	0.00	106.54	0.00	2.09	0.00	104.45
28-0107-03-030.000	0.00	119.19	119.19	238.38	0.00	4.68	0.00	233.70
28-0107-03-031.000	0.00	100.49	0.00	100.49	0.00	1.97	0.00	98.52
28-0107-03-032.000	0.00	129.14	129.13	258.27	0.00	5.06	0.00	253.21
28-0107-03-033.000	0.00	101.90	0.00	101.90	0.00	2.00	0.00	99.90
28-0107-03-034.000	0.00	115.91	0.00	115.91	0.00	2.27	0.00	113.64
28-0107-03-035.000	0.00	119.92	0.00	119.92	0.00	2.35	0.00	117.57
28-0107-03-036.000	0.00	93.00	0.00	93.00	0.00	1.82	0.00	91.18
28-0107-03-037.000	0.00	94.15	94.15	188.30	0.00	3.70	0.00	184.60
28-0107-03-038.000	0.00	138.65	0.00	138.65	0.00	2.72	0.00	135.93
28-0107-03-042.000	0.00	102.00	0.00	102.00	0.00	2.00	0.00	100.00
28-0107-03-044.000	0.00	114.97	0.00	114.97	0.00	2.25	0.00	112.72
28-0107-03-045.000	0.00	122.10	0.00	122.10	0.00	2.39	0.00	119.71
28-0107-03-046.000	0.00	151.87	0.00	151.87	0.00	2.98	0.00	148.89
28-0107-03-056.001	0.00	270.09	0.00	270.09	0.00	5.30	0.00	264.79
28-0107-03-056.002	0.00	112.60	0.00	112.60	0.00	2.21	0.00	110.39
28-0107-04-001.000	0.00	203.42	0.00	203.42	0.00	3.99	0.00	199.43
28-0107-04-002.000	0.00	99.34	0.00	99.34	0.00	1.95	0.00	97.39
28-0107-04-003.000	0.00	159.68	0.00	159.68	0.00	3.13	0.00	156.55
28-0107-04-004.000	0.00	456.72	0.00	456.72	0.00	8.96	0.00	447.76
28-0107-04-004.001	0.00	88.25	0.00	88.25	0.00	1.73	0.00	86.52
28-0110-03-005.000	0.00	31.56	31.56	63.12	0.00	1.24	0.00	61.88
28-0110-03-009.000	0.00	223.57	0.00	223.57	0.00	4.38	0.00	219.19
28-0110-03-009.001	0.00	116.13	0.00	116.13	0.00	2.28	0.00	113.85
28-0110-03-010.000	0.00	160.06	0.00	160.06	0.00	3.14	0.00	156.92
28-0110-03-012.000	0.00	113.61	0.00	113.61	0.00	2.23	0.00	111.38
28-0110-03-013.000	0.00	94.68	0.00	94.68	0.00	1.86	0.00	92.82
28-0110-03-014.000	0.00	94.68	0.00	94.68	0.00	1.86	0.00	92.82
28-0110-04-002.000	0.00	312.33	0.00	312.33	0.00	6.12	0.00	306.21
28-0110-04-006.000	0.00	48.35	0.00	48.35	0.00	0.95	0.00	47.40

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2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-04-007.000	0.00	128.58	0.00	128.58	0.00	2.52	0.00	126.06
28-0110-04-008.000	0.00	93.95	0.00	93.95	0.00	1.84	0.00	92.11
28-0110-04-009.000	0.00	155.01	0.00	155.01	0.00	3.04	0.00	151.97
28-0110-04-039.000	0.00	106.18	0.00	106.18	0.00	2.08	0.00	104.10
Subtotal : 61-200-2020A	0.00	4,678.62	374.03	5,052.65	0.00	99.09	0.00	4,953.56
61-200-2020A	0.00	4,678.62	374.03	5,052.65	0.00	99.09	0.00	4,953.56
61-200-2020B								
61-200-2020B								
28-0112-01-001.000	0.00	258.70	0.00	258.70	0.00	5.07	0.00	253.63
28-0112-01-007.000	0.00	130.20	0.00	130.20	0.00	2.55	0.00	127.65
28-0112-04-009.000	0.00	109.82	0.00	109.82	0.00	2.15	0.00	107.67
28-0112-05-004.000	0.00	209.30	0.00	209.30	0.00	4.10	0.00	205.20
28-0112-06-001.000	174.92	0.00	0.00	174.92	0.00	3.43	17.49	154.00
28-0112-07-001.001	0.00	102.00	0.00	102.00	0.00	2.00	0.00	100.00
28-0112-07-002.000	0.00	314.98	0.00	314.98	0.00	6.18	0.00	308.80
Subtotal : 61-200-2020B	174.92	1,125.00	0.00	1,299.92	0.00	25.48	17.49	1,256.95
61-200-2020B	174.92	1,125.00	0.00	1,299.92	0.00	25.48	17.49	1,256.95
61-200-2022								
61-200-2022								
28-0112-08-002.003	0.00	563.53	0.00	563.53	0.00	11.05	0.00	552.48
28-0112-08-003.000	0.00	173.57	0.00	173.57	0.00	3.40	0.00	170.17
28-1205-01-002.000	0.00	74.72	0.00	74.72	0.00	1.47	0.00	73.25
28-1205-01-004.000	0.00	65.28	0.00	65.28	0.00	1.28	0.00	64.00
28-1205-01-005.000	0.00	65.57	65.56	131.13	0.00	2.58	0.00	128.55
28-1205-01-006.000	0.00	68.15	0.00	68.15	0.00	1.34	0.00	66.81
28-1205-01-007.000	0.00	87.94	0.00	87.94	0.00	1.72	0.00	86.22
28-1205-01-008.000	0.00	115.62	0.00	115.62	0.00	2.27	0.00	113.35
28-1205-01-009.000	0.00	50.90	0.00	50.90	0.00	1.00	0.00	49.90
28-1205-01-010.000	0.00	55.67	0.00	55.67	0.00	1.09	0.00	54.58

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-01-011.000	0.00	172.23	0.00	172.23	0.00	3.38	0.00	168.85
28-1205-01-012.000	0.00	172.23	0.00	172.23	0.00	3.38	0.00	168.85
28-1205-01-014.000	0.00	19.23	0.00	19.23	0.00	0.38	0.00	18.85
28-1205-01-015.000	0.00	19.23	0.00	19.23	0.00	0.38	0.00	18.85
28-1205-01-016.000	0.00	19.23	0.00	19.23	0.00	0.38	0.00	18.85
28-1205-01-017.000	0.00	19.23	0.00	19.23	0.00	0.38	0.00	18.85
28-1205-02-001.000	0.00	20.06	0.00	20.06	0.00	0.39	0.00	19.67
Subtotal : 61-200-2022	0.00	1,762.39	65.56	1,827.95	0.00	35.87	0.00	1,792.08
61-200-2022	0.00	1,762.39	65.56	1,827.95	0.00	35.87	0.00	1,792.08
61-200-2023								
61-200-2023								
28-0109-04-003.000	0.00	18.62	0.00	18.62	0.00	0.37	0.00	18.25
28-0109-04-005.000	0.00	29.78	0.00	29.78	0.00	0.58	0.00	29.20
28-0109-05-003.000	0.00	20.85	0.00	20.85	0.00	0.41	0.00	20.44
28-0109-06-005.000	0.00	14.89	0.00	14.89	0.00	0.29	0.00	14.60
28-0110-01-003.001	0.00	68.49	0.00	68.49	0.00	1.34	0.00	67.15
28-0111-02-001.000	28.84	0.00	0.00	28.84	0.00	0.57	2.88	25.39
28-0111-02-002.000	0.00	14.89	0.00	14.89	0.00	0.29	0.00	14.60
28-0111-03-006.000	0.00	23.83	23.82	47.65	0.00	0.94	0.00	46.71
28-0112-04-002.000	0.00	23.81	0.00	23.81	0.00	0.46	0.00	23.35
28-0200-02-001.010	0.00	26.81	0.00	26.81	0.00	0.53	0.00	26.28
28-1205-06-001.000	17.15	14.89	0.00	32.04	0.00	0.95	1.72	29.38
28-1205-06-015.000	0.00	17.87	0.00	17.87	0.00	0.35	0.00	17.52
28-1205-11-052.000	0.00	68.49	0.00	68.49	0.00	1.34	0.00	67.15
28-1206-02-002.000	0.00	40.21	0.00	40.21	0.00	0.79	0.00	39.42
28-1206-02-014.000	0.00	14.89	0.00	14.89	0.00	0.29	0.00	14.60
28-1208-04-012.000	0.00	17.87	0.00	17.87	0.00	0.35	0.00	17.52
28-1208-06-008.000	0.00	23.83	0.00	23.83	0.00	0.47	0.00	23.36
28-1208-06-016.000	0.00	23.83	0.00	23.83	0.00	0.47	0.00	23.36
Subtotal : 61-200-2023	45.99	463.85	23.82	533.66	0.00	10.79	4.60	518.27

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
61-200-2023	45.99	463.85	23.82	533.66	0.00	10.79	4.60	518.27
61-250-2023								
61-250-2023								
28-0111-14-007.000	0.00	14.59	0.00	14.59	0.00	0.29	0.00	14.30
28-0111-21-006.000	0.00	46.31	0.00	46.31	0.00	0.91	0.00	45.40
28-1206-02-002.000	0.00	38.39	0.00	38.39	0.00	0.75	0.00	37.64
28-1206-02-003.000	0.00	91.35	0.00	91.35	0.00	1.79	0.00	89.56
28-1206-02-014.000	0.00	36.13	0.00	36.13	0.00	0.71	0.00	35.42
28-1206-02-015.000	0.00	23.81	0.00	23.81	0.00	0.47	0.00	23.34
28-1206-03-017.000	0.00	119.74	0.00	119.74	0.00	2.35	0.00	117.39
28-1206-03-018.000	0.00	83.72	0.00	83.72	0.00	1.64	0.00	82.08
28-1206-06-012.000	0.00	75.69	0.00	75.69	0.00	1.48	0.00	74.21
Subtotal : 61-250-2023	0.00	529.73	0.00	529.73	0.00	10.39	0.00	519.34
61-250-2023	0.00	529.73	0.00	529.73	0.00	10.39	0.00	519.34
61-400-2020								
61-400-2020								
28-0111-03-008.000	0.00	591.60	0.00	591.60	0.00	11.60	0.00	580.00
28-0111-03-009.000	0.00	902.70	0.00	902.70	0.00	17.70	0.00	885.00
28-0111-03-012.000	0.00	140.25	0.00	140.25	0.00	2.75	0.00	137.50
28-0111-03-013.000	0.00	1,284.18	0.00	1,284.18	0.00	25.18	0.00	1,259.00
Subtotal : 61-400-2020	0.00	2,918.73	0.00	2,918.73	0.00	57.23	0.00	2,861.50
61-400-2020	0.00	2,918.73	0.00	2,918.73	0.00	57.23	0.00	2,861.50
61-500-2023								
61-500-2023								
28-0112-04-008.000	0.00	138.85	0.00	138.85	0.00	2.72	0.00	136.13
28-1206-04-002.000	0.00	107.29	0.00	107.29	0.00	2.10	0.00	105.19

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 61-500-2023	0.00	246.14	0.00	246.14	0.00	4.82	0.00	241.32
61-500-2023	0.00	246.14	0.00	246.14	0.00	4.82	0.00	241.32
61-550-2018								
61-550-2018								
28-0108-02-002.000	0.00	5,406.01	0.00	5,406.01	0.00	106.00	0.00	5,300.01
Subtotal : 61-550-2018	0.00	5,406.01	0.00	5,406.01	0.00	106.00	0.00	5,300.01
61-550-2018	0.00	5,406.01	0.00	5,406.01	0.00	106.00	0.00	5,300.01
61-550-2024								
61-550-2024								
28-0111-05-012.000	0.00	5,697.17	0.00	5,697.17	0.00	111.71	0.00	5,585.46
28-0111-05-013.000	0.00	4,661.33	0.00	4,661.33	0.00	91.40	0.00	4,569.93
Subtotal : 61-550-2024	0.00	10,358.50	0.00	10,358.50	0.00	203.11	0.00	10,155.39
61-550-2024	0.00	10,358.50	0.00	10,358.50	0.00	203.11	0.00	10,155.39
63-500-2023								
63-500-2023								
27-3205-01-007.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
Subtotal : 63-500-2023	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
63-500-2023	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
63-500-2024								
63-500-2024								
27-3206-02-063.000	0.00	191.25	170.79	362.04	0.00	3.75	0.00	358.29
Subtotal : 63-500-2024	0.00	191.25	170.79	362.04	0.00	3.75	0.00	358.29

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
63-500-2024	0.00	191.25	170.79	362.04	0.00	3.75	0.00	358.29
63-800-2022								
63-800-2022								
27-3012-02-006.000	8.09	0.00	0.00	8.09	0.00	0.00	0.81	7.28
Subtotal : 63-800-2022	8.09	0.00	0.00	8.09	0.00	0.00	0.81	7.28
63-800-2022	8.09	0.00	0.00	8.09	0.00	0.00	0.81	7.28
63-800-2023								
63-800-2023								
27-3205-01-007.000	136.32	0.00	0.00	136.32	0.00	2.67	13.63	120.02
27-3206-01-003.000	3.42	0.00	0.00	3.42	0.00	3.42	0.34	-0.34
Subtotal : 63-800-2023	139.74	0.00	0.00	139.74	0.00	6.09	13.97	119.68
63-800-2023	139.74	0.00	0.00	139.74	0.00	6.09	13.97	119.68
63-800-2024								
63-800-2024								
27-3205-01-005.000	0.00	165.24	165.24	330.48	0.00	6.48	0.00	324.00
27-3206-02-063.000	0.00	165.24	0.00	165.24	0.00	3.24	0.00	162.00
Subtotal : 63-800-2024	0.00	330.48	165.24	495.72	0.00	9.72	0.00	486.00
63-800-2024	0.00	330.48	165.24	495.72	0.00	9.72	0.00	486.00
64-550-2022								
64-550-2022								
25-3006-09-002.000	5,786.08	4,759.11	-5,009.59	5,535.60	0.00	108.54	578.61	4,848.45
Subtotal : 64-550-2022	5,786.08	4,759.11	-5,009.59	5,535.60	0.00	108.54	578.61	4,848.45

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
64-550-2022	5,786.08	4,759.11	-5,009.59	5,535.60	0.00	108.54	578.61	4,848.45
64-850-2024								
64-850-2024								
25-1911-17-007.000	0.00	360.49	0.00	360.49	0.00	7.07	0.00	353.42
Subtotal : 64-850-2024	0.00	360.49	0.00	360.49	0.00	7.07	0.00	353.42
64-850-2024	0.00	360.49	0.00	360.49	0.00	7.07	0.00	353.42
65-500-2023								
65-500-2023								
44-1208-04-013.000	0.00	199.43	0.00	199.43	0.00	3.91	0.00	195.52
Subtotal : 65-500-2023	0.00	199.43	0.00	199.43	0.00	3.91	0.00	195.52
65-500-2023	0.00	199.43	0.00	199.43	0.00	3.91	0.00	195.52
65-500-2024								
65-500-2024								
44-1206-11-010.000	0.00	122.62	0.00	122.62	0.00	2.40	0.00	120.22
44-1210-05-004.000	0.00	351.21	0.00	351.21	0.00	0.00	0.00	351.21
44-1210-06-003.000	0.00	680.81	0.00	680.81	0.00	13.35	0.00	667.46
44-1211-08-011.000	0.00	121.60	0.00	121.60	0.00	2.38	0.00	119.22
Subtotal : 65-500-2024	0.00	1,276.24	0.00	1,276.24	0.00	18.13	0.00	1,258.11
65-500-2024	0.00	1,276.24	0.00	1,276.24	0.00	18.13	0.00	1,258.11
65-550-2023								
65-550-2023								
44-1209-04-009.000	0.00	759.58	759.58	1,519.16	0.00	29.78	0.00	1,489.38
Subtotal : 65-550-2023	0.00	759.58	759.58	1,519.16	0.00	29.78	0.00	1,489.38

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2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
65-550-2023	0.00	759.58	759.58	1,519.16	0.00	29.78	0.00	1,489.38
66-100-2024								
66-100-2024								
36-0709-03-052.000	0.00	44.31	0.00	44.31	0.00	0.87	0.00	43.44
36-0712-03-002.000	0.00	4.46	0.00	4.46	0.00	0.08	0.00	4.38
36-1706-06-025.000	0.00	40.91	0.00	40.91	0.00	0.80	0.00	40.11
36-1706-07-015.000	0.00	44.31	0.00	44.31	0.00	0.87	0.00	43.44
36-1708-04-012.000	0.00	44.31	0.00	44.31	0.00	0.87	0.00	43.44
36-1805-01-018.002	0.00	4.07	0.00	4.07	0.00	0.08	0.00	3.99
Subtotal : 66-100-2024	0.00	182.37	0.00	182.37	0.00	3.57	0.00	178.80
66-100-2024	0.00	182.37	0.00	182.37	0.00	3.57	0.00	178.80
66-500-2024								
66-500-2024								
36-0712-02-002.000	0.00	102.00	0.00	102.00	0.00	2.00	0.00	100.00
36-0712-02-003.000	0.00	155.55	0.00	155.55	0.00	3.05	0.00	152.50
36-0712-05-006.000	0.00	291.98	0.00	291.98	0.00	5.73	0.00	286.25
36-1706-06-044.000	0.00	485.78	0.00	485.78	0.00	9.53	0.00	476.25
Subtotal : 66-500-2024	0.00	1,035.31	0.00	1,035.31	0.00	20.31	0.00	1,015.00
66-500-2024	0.00	1,035.31	0.00	1,035.31	0.00	20.31	0.00	1,015.00
66-800-2024								
66-800-2024								
36-0709-03-001.001	0.00	36.24	0.00	36.24	0.00	0.71	0.00	35.53
36-0709-03-052.000	0.00	75.63	0.00	75.63	0.00	1.48	0.00	74.15
36-0803-01-014.000	0.00	105.57	0.00	105.57	0.00	2.07	0.00	103.50
36-1703-01-003.000	0.00	146.70	0.00	146.70	0.00	2.88	0.00	143.82
36-1706-06-025.000	0.00	69.82	0.00	69.82	0.00	1.37	0.00	68.45

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1706-07-015.000	0.00	75.63	0.00	75.63	0.00	1.48	0.00	74.15
36-1708-04-012.000	0.00	75.63	0.00	75.63	0.00	1.48	0.00	74.15
36-2002-05-038.000	0.00	340.20	340.19	680.39	0.00	13.34	0.00	667.05
Subtotal : 66-800-2024	0.00	925.42	340.19	1,265.61	0.00	24.81	0.00	1,240.80
66-800-2024	0.00	925.42	340.19	1,265.61	0.00	24.81	0.00	1,240.80
66-900-2024								
66-900-2024								
36-0709-03-001.001	0.00	32.33	0.00	32.33	0.00	0.63	0.00	31.70
36-0709-03-052.000	0.00	75.56	0.00	75.56	0.00	1.48	0.00	74.08
36-0803-01-014.000	0.00	54.15	0.00	54.15	0.00	1.06	0.00	53.09
36-1703-01-003.000	0.00	45.18	0.00	45.18	0.00	0.89	0.00	44.29
36-1706-06-025.000	0.00	69.75	0.00	69.75	0.00	1.37	0.00	68.38
36-1706-07-015.000	0.00	75.56	0.00	75.56	0.00	1.48	0.00	74.08
36-1708-04-012.000	0.00	75.56	0.00	75.56	0.00	1.48	0.00	74.08
36-2002-05-038.000	0.00	155.38	155.38	310.76	0.00	6.10	0.00	304.66
Subtotal : 66-900-2024	0.00	583.47	155.38	738.85	0.00	14.49	0.00	724.36
66-900-2024	0.00	583.47	155.38	738.85	0.00	14.49	0.00	724.36
67-900-2023								
67-900-2023								
38-2807-07-003.000	1,641.00	0.00	0.00	1,641.00	0.00	32.18	164.10	1,444.72
Subtotal : 67-900-2023	1,641.00	0.00	0.00	1,641.00	0.00	32.18	164.10	1,444.72
67-900-2023	1,641.00	0.00	0.00	1,641.00	0.00	32.18	164.10	1,444.72
67-900-2024								
67-900-2024								
38-2807-07-003.000	0.00	599.83	0.00	599.83	0.00	11.76	0.00	588.07

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 67-900-2024	0.00	599.83	0.00	599.83	0.00	11.76	0.00	588.07
67-900-2024	0.00	599.83	0.00	599.83	0.00	11.76	0.00	588.07
68-900-2019								
68-900-2019								
48-1012-03-010.002	377.54	0.00	0.00	377.54	0.00	0.17	37.75	339.62
Subtotal : 68-900-2019	377.54	0.00	0.00	377.54	0.00	0.17	37.75	339.62
68-900-2019	377.54	0.00	0.00	377.54	0.00	0.17	37.75	339.62
68-900-2020								
68-900-2020								
48-1012-03-010.002	233.02	0.00	0.00	233.02	0.00	0.00	23.30	209.72
Subtotal : 68-900-2020	233.02	0.00	0.00	233.02	0.00	0.00	23.30	209.72
68-900-2020	233.02	0.00	0.00	233.02	0.00	0.00	23.30	209.72
68-900-2021								
68-900-2021								
48-1012-03-010.002	609.96	0.00	0.00	609.96	0.00	11.93	61.00	537.03
Subtotal : 68-900-2021	609.96	0.00	0.00	609.96	0.00	11.93	61.00	537.03
68-900-2021	609.96	0.00	0.00	609.96	0.00	11.93	61.00	537.03
68-900-2022								
68-900-2022								
48-1012-03-010.002	1,034.26	0.00	0.00	1,034.26	0.00	20.28	103.43	910.55
Subtotal : 68-900-2022	1,034.26	0.00	0.00	1,034.26	0.00	20.28	103.43	910.55

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
68-900-2022	1,034.26	0.00	0.00	1,034.26	0.00	20.28	103.43	910.55
68-900-2023								
68-900-2023								
48-1009-02-013.000	333.18	0.00	0.00	333.18	0.00	0.00	33.32	299.86
48-1012-03-010.002	701.02	0.00	0.00	701.02	0.00	13.76	70.10	617.16
Subtotal : 68-900-2023	1,034.20	0.00	0.00	1,034.20	0.00	13.76	103.42	917.02
68-900-2023	1,034.20	0.00	0.00	1,034.20	0.00	13.76	103.42	917.02
68-900-2024								
68-900-2024								
48-1008-01-005.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1008-03-004.000	0.00	313.72	313.71	627.43	0.00	12.30	0.00	615.13
48-1008-04-007.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1008-05-002.001	0.00	149.87	0.00	149.87	0.00	2.94	0.00	146.93
48-1008-06-008.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1008-08-007.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1009-02-013.000	0.00	110.15	0.00	110.15	0.00	0.00	0.00	110.15
48-1009-03-008.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1009-07-003.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1009-07-013.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1009-07-014.000	0.00	315.26	0.00	315.26	0.00	5.18	0.00	310.08
48-1009-08-002.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1009-08-003.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1009-09-002.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1012-01-002.000	0.00	139.59	0.00	139.59	0.00	2.74	0.00	136.85
48-1012-01-003.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1012-04-006.000	0.00	316.28	0.00	316.28	0.00	6.20	0.00	310.08
48-1012-08-002.000	0.00	239.62	0.00	239.62	0.00	4.70	0.00	234.92
48-1012-09-003.000	0.00	316.28	316.28	632.56	0.00	12.40	0.00	620.16
Subtotal : 68-900-2024	0.00	5,379.85	629.99	6,009.84	0.00	114.66	0.00	5,895.18

Special Assessment Distribution Report Parcel Detail

Allen

2024 Pay 2025
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
68-900-2024	0.00	5,379.85	629.99	6,009.84	0.00	114.66	0.00	5,895.18
Grand Total:	336,129.78	2,929,001.74	616,227.69	3,881,359.21	0.00	50,747.83	33,612.98	3,796,998.40

Username: Sheryl Wiedeman

Effective Year=202499999, Settlement Half=1st Half,Refunds: 7/19/2024 - 2/20/2025,Payments: 7/13/2024 - 2/14/2025;

Spa Units:11-010, 11-011, 11-032, 11-099, 11-101-2018, 11-102-2018, 11-103-2020, 11-131-2017, 11-131-2018, 11-131-2019, 11-131-2020, 11-131-2021, 11-131-2022, 11-131-2023, 11-131-2024, 11-133-2018, 11-133-2019, 11-133-2021, 11-133-2022, 11-133-2023, 11-133-2024, 11-300-2016, 11-300-2022, 11-300-2023, 11-400-2021, 11-400-2022, 11-400-2023, 11-403, 11-403-2015, 11-500-2024, 11-501, 11-501-2015, 11-600, 11-600-2015, 11-600-2016, 11-600-2017, 11-600-2018, 11-600-2019, 11-600-2020, 11-600-2021, 11-600-2022, 11-600-2023, 11-600-2024, 11-601, 11-602, 11-603, 11-604, 11-605, 11-606, 11-700, 11-877, 11-878, 11-879, 11-880, 11-884, 11-884-2016, 11-886, 11-886-2015, 11-886-2015C, 11-888, 11-888-2015, 11-888-AG DEF, 11-892, 11-900, 11-900-2015, 11-900-2016, 11-900-2017, 11-900-2018, 11-900-2019, 11-900-2020, 11-900-2021, 11-900-2022, 11-900-2023, 11-900-2024, 11-901-2017, 11-901-2018, 11-901-2019, 11-901-2020, 11-901-2021, 11-901-2022, 11-901-2023, 11-901-2024, 11-902-2017, 11-902-2018, 11-902-2019, 11-902-2020, 11-902-2021, 11-902-2022, 11-902-2023, 11-902-2024, 11-903-2016, 11-903-2017, 11-903-2018, 11-903-2019, 11-903-2020, 11-903-2021, 11-903-2022, 11-903-2023, 11-903-2024, 11-904-2016, 11-904-2017, 11-904-2018, 11-904-2019, 11-904-2020, 11-904-2021, 11-904-2022, 11-904-2023, 11-904-2024, 11-905-2019, 11-905-2020, 11-905-2021, 11-905-2022, 11-905-2023, 11-905-2024, 11-906-2022, 11-906-2023, 11-906-2024, 11-988, 11-988-2018, 11-990, 11-990-2015, 11-990-2016, 11-990-2017, 11-990-2018, 11-990-2019, 11-990-2020, 11-990-2021, 11-990-2022, 11-990-2023, 11-990-2024, 11-991, 11-991-2015, 11-991-2016, 11-991-2017, 11-991-2018, 11-991-2019, 11-991-2020, 11-991-2021, 11-991-2022, 11-991-2023, 11-991-2024, 11-992-2023, 11-992-2024, 11-994, 11-994-2016, 11-999, 12-036, 12-037, 12-038, 12-039, 12-041, 12-042, 12-043, 12-046, 12-047, 12-048, 12-049, 12-054, 12-055, 12-057, 12-058, 12-059, 12-061, 12-062, 12-063, 12-067, 12-069, 12-070, 12-072, 12-073, 12-079, 12-080, 12-082, 12-087, 12-089, 12-091,
Tax Dist:A01, A02, A04, A05, B06, B08, B09, B10, C11, D13, D14, D16, E17, E18, E19, F20, F21, F22, G23, G24, G25, G26, H27, I28, I29, J30, J31, J32, K33, K34, L35, L36, M37, M38, M39, M40, M41